



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 10/02/2022 12:42:

Payment Confirmation Receipt

TRRN No :	1012202005031
Challan Status :	Payment Confirmed
Challan Generated On :	05-FEB-2022 14:56:10
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	JAN-2022
Total Amount (Rs) :	57,444
Account-1 Amount (Rs) :	35,999
Account-2 Amount (Rs) :	1,149
Account-10 Amount (Rs) :	19,149
Account-21 Amount (Rs) :	1,147
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100222003057
Payment Date :	10-FEB-2022
Payment Confirmation Date :	10-FEB-2022
Total PMRPY Benefit :	0





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2022	Uploaded Date Time	05-FEB-2022 14:54
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	68712550
Total Members	23	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,574	Total EPS Contribution Remitted	19,149
Total EPF-EPS Contribution Remitted	8,425	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 scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101009852635	AMIT KUMAR	AMIT KUMAR	14,548	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	13,191	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	13,191	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	10,882	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
9	100177379899	JITILESH	JITILESH	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
10	100187879931	KAMLESH	KAMLESH KUMAR	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
11	101360194171	LAVKUSH	LAVKUSH	8,291	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
12	101002573704	MAHIYAR	MAIHAR	5,653	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
13	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
14	101548702140	MOHIT	MOHIT	17,593	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
15	100543939438	MUKESH	MUKESH	7,773	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
16	101360194159	NIRANJAN LAL	NIRANJAN LAL	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
17	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101411922230	RAKESH KUMAR	RAKESH KUMAR	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
19	101255529032	RAM KUMAR	RAM KUMAR	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
20	101411922248	RANJEET	RANJEET KUMAR	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
21	101002573677	RANVEER SINGH	RANVEER SINGH	8,291	7,742	7,742	7,742	929	645	284	15	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	101197240371	SUREMAN	SUREMAN	13,820	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
23	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	11,400	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



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

TRRN 1012202005031

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	2,29,836	2,29,836	2,29,836

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	1,149	0	0	0	1,149
2	Employer's Share Of	8,425	0	19,149	1,147	0	28,721
3	Employee's Share Of	27,574	0	0	0	0	27,574
Grand Total : Fifty-Seven Thousand Four Hundred Forty-Four Rupees Only							57,444

(This is a system generated challan on 05-FEB-2022 14:56, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	57,444	
F) Total amount of uploaded ECR (D + E) (57,444	



Monthly Contribution Details (Contractor-wise) for the month of Jan-2022

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	1114854428	INDERJEET	30	18845.00	-	-	142.00
2	1115044662	MANU	0	0.00	-	Left Service	0.00
3	2206507385	KAMLESH KUMAR	22	13820.00	-	-	104.00
4	2212530093	MANOJ KUMAR	28	17589.00	-	-	132.00
5	2212927345	JITLESH	22	13820.00	-	-	104.00
6	2214249746	RANVEER SINGH	16	8291.00	-	-	63.00
7	2214249763	MAHIYAR	9	5653.00	-	-	43.00
8	2214292168	LALMAN	0	0.00	-	Left Service	0.00
9	2214300620	VEERPAL SAINI	19	11935.00	-	-	90.00
10	2214337294	BHAIYA LAL	21	13191.00	-	-	99.00
11	2214337295	PHOOLCHANDRA	22	13820.00	-	-	104.00
12	2214337297	SUREMAN	22	13820.00	-	-	104.00
13	2214346876	MUKESH	15	7773.00	-	-	59.00
14	2214380878	RAM KUMAR	22	11400.00	-	-	86.00
15	2214403908	JITENDRA KUMAR	0	0.00	-	Left Service	0.00
16	2214446266	GAUTAM	22	14886.00	-	-	112.00
17	2214448742	NIRANJAN LAL	22	13820.00	-	-	104.00
18	2214448753	HORI LAL	21	10882.00	-	-	82.00
19	2214450397	LAVKUSH	16	8291.00	-	-	63.00
20	2214463690	JITENDRA KUMAR	22	11400.00	-	-	86.00
21	2214493904	RAJBEEER	31	20000.00	-	-	150.00
22	2214495101	RANJEET	22	14886.00	-	-	112.00
23	2214496856	RAKESH KUMAR	22	13820.00	-	-	104.00
24	2214519050	CHANDRA SHEKHAR	22	11400.00	-	-	86.00
25	2214545195	RAJU KUMAR	31	21000.00	-	-	158.00
26	2214559248	MASIK ALAM	25	14516.00	-	-	109.00
27	2214595546	GULAB	22	11400.00	-	-	86.00
28	2214607869	MOHIT	26	17593.00	-	-	132.00
29	2214612233	MITHLESH KUMAR SAH	22	11400.00	-	-	86.00
30	2214634367	SURENDRA KUMAR GUP	22	11400.00	-	-	86.00
31	2214674857	RAMJI	23	13355.00	-	-	101.00
32	2214690590	RAVI	30	18845.00	-	-	142.00
33	2214691092	SHARVAN KUMAR	22	13820.00	-	-	104.00
34	2214703270	BALVEER SINGH	21	13191.00	-	-	99.00
35	2214718702	SONU	0	0.00	-	Left Service	0.00

Monthly Contribution Details (Contractor-wise) for the month of Jan-2022

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	2214727592	SUMAN KUMAR MANDAL	0	0.00	-	Left Service	0.00
37	2214735848	SHASHI GUPTA	16	10826.00	-	-	82.00
38	2214786135	ANOOP PAL	25	14516.00	-	-	109.00
39	2214786346	PARAS PAL	15	9422.00	-	-	71.00
40	2214809614	JAGAT SINGH	22	12774.00	-	-	96.00
41	2214809622	SARFRAZ	24	13935.00	-	-	105.00
42	2214810683	PRINCE	0	0.00	-	Left Service	0.00
43	2214813697	DHARMENDRA KUMAR	25	15704.00	-	-	118.00
44	2214824683	PRAMOD RAJBHAR	5	2591.00	-	-	20.00
45	2214826695	PURNAVASI RAJBHAR	2	1036.00	-	-	8.00
46	6716254206	AMIT KUMAR	22	14548.00	-	-	110.00
Total Monthly Wages :				511,214.00		Total IP Contribution :	3,851.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,851.00	16,615.00	20,466.00	0.00	511,214.00

-- 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:	Jan-2022	
Challan Number :	02222104011021	
Challan Created Date	05-02-2022 15:13:02	
Challan Submitted Date	10-02-2022 12:47:00	
Amount Paid:	20466.00	
Transaction Number:	220416651890	
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 January, 2022

Total Earning

BASIC	733214
H.R.A.	10000
CONVEY.	3000
SPLALL	7000
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 753214**Total Deduction**

E.P.F.	27574
V.P.F.	0
E.S.I.C.	3851.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	16000
I.TAX	0

LWFEE	0.00
P.Tax	0

Total Deduction 47425.00**Employer Contributions**

Pension	19149
Difference	8425
E.S.I.C.	16615.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 705789.00**Total Employee 49****P.F. Details**

Total Employee A/c - 01	23
Total Employee A/c - 10	23
Total Employee A/c - 21	23
Salary / Wages A/c - 01	229836
Salary / Wages A/c - 10	229836
Salary / Wages A/c - 21	229836
E.P.F. A/c - 01	27574
Pension A/c - 10	19149
Difference A/c - 01	8425
Administration A/c - 02	1149
E.D.L.I. A/c - 21	1147
Admn. EDLI A/c - 22	0
Total Amount	57444

Exempted Employee	26
Exempted Wages	472709
Total Exempted Wages	523378
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	40.0
ESIC Wages	511214
ESIC Employee Share	3851.00
ESIC Employer Share	16615.00
Total Amount	20466.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number: DUCPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of January, 2022

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S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY. CCA 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 LWFEE	V.P.F. I.TAX	Total			
8	CHANDRA SHEKHAR BHARAT SINGH HELPER DU/CPM/28420/10114 2214519050	16064	0	0	16.00	4.00	0.00	11400	0	0	0	1277	0	887	10037.00	<i>[Signature]</i>	
9	DHARMENDRA KUMAR NIRANJAN SINGH DRIVER 2214813697	19473	0	0	18.00	5.00	0.00	15704	0	0	0	118.00	0	0	15586.00	<i>[Signature]</i>	
10	GAUTAM PREM SINGH SUPERVISOR DU/CPM/28420/10098 2214446266	20976	0	0	16.00	4.00	0.00	14886	0	0	0	1277	0	887	13497.00	<i>[Signature]</i>	
11	GUJLAB SATAI HELPER DU/CPM/28420/10124 2214595546	16064	0	0	16.00	4.00	0.00	11400	0	0	0	1277	0	887	10037.00	<i>[Signature]</i>	
12	HORILAL RAMSAJEEVAN HELPER DU/CPM/28420/10147 2214448753	16064	0	0	15.00	4.00	0.00	10882	0	0	0	1219	0	846	9561.00	<i>[Signature]</i>	
13	INDERJEET KARAN SINGH LINEMAN 1114854428	19473	0	0	22.00	6.00	0.00	18845	0	0	0	142.00	0	0	18703.00	<i>[Signature]</i>	
14	JAGAT SINGH PIVARE HELPER 2214809614	18000	0	0	16.00	4.00	0.00	12774	0	0	0	96.00	0	0	12678.00	<i>[Signature]</i>	
		18000	0	0	16.00	4.00	0.00	12774	0	0	0	96.00	0	0			



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

KUMAR ENGINEERING ENTERPRISES
 Salary / Wages Register for the month of January, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
 Firm ESIC Number 220000701290001001

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S.No.	Particulars	Salary-/Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp			
		BASIC	SPLALL	H.R.A.	LUNCH	H.D.	C.H.	BASIC	SPLALL	ARRRER	E.P.F.				E.S.I.C.	V.P.F.	TAX
15	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 101221039039 2214483690 22/10/2018	16064	0	0	0	16.00	0.00	11400	0	0	0	1277	86.00	0	987	10037.00	<i>[Signature]</i>
16	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 100177379899 2212927345 02/05/2016	19473	0	0	0	16.00	0.00	13820	0	0	0	1277	104.00	0	887	12439.00	<i>[Signature]</i>
17	JOGINDER SINGH RAM PHOOL SUPERVISOR EXEMPTED 21/09/2020	30000	0	0	0	22.00	0.00	30000	0	0	0	0.00	0	0	0.00	30000.00	<i>[Signature]</i>
18	KAMLESH CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 220607385 01/12/2015	19473	0	0	0	16.00	0.00	13820	0	0	0	1277	104.00	0	887	12439.00	<i>[Signature]</i>
19	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 101360194171 2214450397 05/09/2021	16064	0	0	0	12.00	0.00	8291	0	0	0	929	63.00	0	645	7299.00	<i>[Signature]</i>
20	MAHIVAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	19473	0	0	0	6.00	0.00	5653	0	0	0	523	43.00	0	363	5087.00	<i>[Signature]</i>
21	MANOJ KUMAR GANESH LAL LINEMAN 22125300993 09/09/2021	19473	0	0	0	20.00	0.00	17589	0	0	0	32.00	0	0	0	17457.00	<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 January, 2022

KUMAR ENGINEERING ENTERPRISES

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

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S.No.	Particulars	Salary / Wage		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Total			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. LUNCH CONVEY CGA MEDICAL	H.D. C.H. W.P. P.D.	H.R.A. LUNCH CONVEY. CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	ADVAN. LOAN LWFER	L.TAX	Total	Total	Total				
22	MASIK ALAM VAJUDDIN HELPER	18000 0 0	18.00 5.00 1.00	14516 0 0	0 0 0	109.00 0 0	1277 86.00 0	0 0 0	0 0 0	0 0 0	0 0 0	471.77 0.00 0.00	14407.00	
23	MITTLESH KUMAR SAH RAM NATH SAH HELPER	16064 0 0	16.00 4.00 1.00	11400 0 0	0 0 0	1277 86.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	887 390 370.50	10037.00	
24	MOHIT BHUP SINGH OFFICE EXECUTIVE	20976 0 0	19.00 5.00 1.00	17593 0 0	0 0 0	1510 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1048 482 571.77	15951.00	
25	MUKESH MAHESH HELPER	16064 0 0	11.00 3.00 1.00	7773 0 0	0 0 0	871 59.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	805 266 252.62	3843.00	
26	NIRANJAN LAL LAKHAN LAL LINEMAN	19473 0 0	16.00 4.00 1.00	13820 0 0	0 0 0	1277 104.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	887 390 449.15	12439.00	
27	PARAS PAL LINEMAN	19473 0 0	11.00 3.00 1.00	9422 0 0	0 0 0	0 71.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9351.00	
28	PHOOLCHANDRA RAM SAJIVAN LINEMAN	19473 0 0	16.00 4.00 1.00	13820 0 0	0 0 0	1277 104.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	887 390 449.15	12439.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420
Firm ESIC Number 22096701290001001

Salary / Wages Register for the month of January, 2022

Page No. : 5

S.No.	Particulars	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC	SPLALL	H.R.A. LUNCH CONVEY	W.D. H.D. C.L.	S.L. C.H. W.P.	P.D.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. LTAX	LWFER						
29	PRAMOD RAJBHAR JAIRAM RAJBHAR HELPER	16064	0	0	4.00	0.00	2591	0	0	0	0	20.00	0	0	0	84.21	0.00	2571.00	राजेश
	2214824682	16064	0	0	2.00	0.00	1036	0	0	0	0	0.00	0	0	0	84.21	0.00	2571.00	राजेश
30	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR HELPER	16064	0	0	2.00	0.00	22000	0	0	0	0	8.00	0	0	0	33.67	0.00	1028.00	राजेश
	22148226695	16064	0	0	0.00	0.00	22000	0	0	0	0	0.00	0	0	0	33.67	0.00	1028.00	राजेश
31	RAJAT KUMAR MAHENDER PAL SUPERVISOR	22000	0	0	22.00	0.00	22000	0	0	0	0	0.00	0	0	0	0.00	0.00	22000.00	राजेश
	22148226695	22000	0	0	6.00	0.00	22000	0	0	0	0	0.00	0	0	0	0.00	0.00	22000.00	राजेश
32	EXEMPTED RAJBIR SINGH DALE RAM LINEMAN	20000	0	0	22.00	0.00	20000	0	0	0	0	150.00	0	0	0	650.00	0.00	19850.00	राजेश
	2214493904	20000	0	0	1.00	0.00	20000	0	0	0	0	0.00	0	0	0	650.00	0.00	19850.00	राजेश
33	RAJU KUMAR DILIP MISHRA SUPERVISOR	21000	0	0	22.00	0.00	21000	0	0	0	0	158.00	0	0	0	682.50	0.00	20842.00	राजेश
	2214545195	21000	0	0	6.00	0.00	21000	0	0	0	0	0.00	0	0	0	682.50	0.00	20842.00	राजेश
34	RAKESH KUMAR RAJBADAN LINEMAN	19473	0	0	16.00	0.00	13820	0	0	0	0	1277	0	0	0	887	390	12439.00	राजेश
	2214496856	19473	0	0	4.00	0.00	13820	0	0	0	0	104.00	0	0	0	887	390	12439.00	राजेश
35	RAM KUMAR RAM SUMER HELPER	16064	0	0	16.00	0.00	11400	0	0	0	0	1277	0	0	0	867	390	10037.00	राजेश
	2214380878	16064	0	0	4.00	0.00	11400	0	0	0	0	86.00	0	0	0	867	390	10037.00	राजेश



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

KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of January, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420

Firm ESIC Number 22000701290001001

Page No.: 7

S.No.	Particulars	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	H.R.A. CONVEY. CCA	H.D. C.L.	S.L. C.H. W.P.	BASIC	SPLALL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX	ARREAR	ARREAR					
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Total			Total			Total			Total						
43	SHASHI GUPTA SH. PAWAN GUPTA LINEMAN	16/01/2022	20976	0	0	13.00	0.00	10826	0	0	0	82.00	0	0	0	351.85	10744.00	
44	SITTARAM DAS JHARI DAS WELDING MAN	25/12/2019	24000	0	0	22.00	0.00	24000	0	0	0	0.00	0	0	0	0.00	24000.00	
45	SONU GHERPAL SUPERVISOR	02/09/2021	24000	0	0	22.00	0.00	24000	0	0	0	0.00	0	0	0	0.00	24000.00	
46	EXEMPTED SUMIT KUMAR DHARMVEER SINGH SKILLED	25/12/2019	30000	0	0	22.00	0.00	30000	0	0	0	0.00	0	0	0	0.00	30000.00	
47	SUREMAN CHHEDDU LAL LINEMAN	25/12/2019	19473	0	0	16.00	0.00	13820	0	0	0	1277	0	0	887	390	30000.00	
48	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER	01/02/2019	16064	0	0	16.00	0.00	11400	0	0	0	1277	0	0	887	390	7037.00	
49	VEERPAL SAINI CHOKHE LAL LINEMAN	17/02/2020	19473	0	0	14.00	0.00	11935	0	0	0	90.00	0	0	0	0	7037.00	
		01/08/2020	19473	0	0	14.00	0.00	11935	0	0	0	90.00	0	0	0	0	6845.00	



HDFC BANK

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

07022022

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay *HDFC Bank LTD For salary*

Rupees *रुपये Three Lakh Fifty three thousand
Eight Hundred and Sixty Seven only* अदा करें

₹ 3,53,867/-

A/c. No.
खाता क्र.

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

V. Kumar
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000055⑈ 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

07022022

DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay *HDFC Bank LTD For salary*

Rupees *रुपये Three Lakh Thirty four thousand
And fourteen only* अदा करें

₹ 3,34,014/-

A/c. No.
खाता क्र.

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

V. Kumar
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000056⑈ 110240241⑈ 010423⑈ 29

Handwritten marks

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
07 FEB 2022
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. 07/02/2022

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

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for JAN 2022.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Jan 2022. Request to you please deduct Rs. 3, 34,014/- from my current account no: - 50200031175791 through cheque no: -000056 dated 07, Feb 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar

(Proprietor)

Prop.



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. 07/02/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

Sub: - Request for NEFT/ RTGS transaction for Employee Salary Disbursal for JAN 2022.

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Jan 2022. Request to you please deduct Rs. 3, 53,867/- from my current account no: - 50200031175791 through cheque no: -000055 dated 07, Feb 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar

(Proprietor)

Prop.



KUMAR ENGINEERING ENTERPRISES
NON-HDFC SALARY SHEET (JAN-2022)

Transact ion Ref_N o	Amount	Value Date	Branch Code	Sender Account Type	Remitter_Account_No	Remitter_Name	FSSC_Code	Debit_Account	Beneficiary Account Type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Ac count_S ystem	Originator_Of_Remittance	EMA Bill
	14,407	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ALIRI 0002106	50200031175791	10	2151210634151820	Anoop Pal	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,497	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB09/4600	50200031175791	10	9746000100003145	Gauram	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	18,703	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ICIC 0001125	50200031175791	10	112501515914	Inderjeet	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	12,678	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	FINC0001001	50200031175791	10	20048520305	Jagat Singh	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	10,037	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200031175791	10	31292617202	Jitendra Kumar	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	30,000	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBINXX06819	50200031175791	10	10190264878	Joginder Singh	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	5,087	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRIB0019131	50200031175791	10	91312010032493	Mathar	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	17,457	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	ALIRI 0002106	50200031175791	10	2011210630556215	Manoj Kumar	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	14,407	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK 0000261	50200031175791	10	1614378165	Masik Alam	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	9,351	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK 0000261	50200031175791	10	1614378189	Paras Pal	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	2,571	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	UBIN0541842	50200031175791	10	418402120005546	Pramod Rajbhar	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	22,000	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200031175791	10	606610110001579	Rajat Kumar	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	19,850	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	YESB0000030	50200031175791	10	003091800006900	Rajbir Singh	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	20,842	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200031175791	10	1206104000269308	Raju Kumar	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,254	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0PO0THK	50200031175791	10	47988100001135	Ranjit	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	7,299	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010034111	Ranveer Singh	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	13,830	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200031175791	10	3114155758	Sarfaraz	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	16,744	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0ROHINI	50200031175791	10	45778100003235	Shashi Gupta	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	24,000	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0PO0THX	50200031175791	10	58300100002027	Sharam Das	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	24,000	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0402200	50200031175791	10	4022000100566936	Sonu	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
	30,000	07/02/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0460700	50200031175791	10	4607001500050455	Sumit Kumar	SALRY JAN 2022	1	KUMAR ENGINEERING ENTERPRISES	
Total Amount	334,014														



M/S KUMAR ENGINEERING ENTERPRISES

V. Lumb

Prop.

KUMAR ENGINEERING ENTERPRISES HDFC SALARY SHEET SHEET (JAN-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Adhiklal Paswan	50100316077877	22,000
2	Amit Kumar	50100316078587	13,161
3	Babloo Kumar Jha	50100316078485	25,000
4	Balveer Singh	50100318088620	11,373
5	Bhaiya Lal	50100325505426	8,373
6	Bhupendra Sha	50100318088695	25,000
7	Chandra Shekhar	50100415234586	10,037
8	Dharmendra Kumar	50100458300116	15,586
9	Gulab	50100329122393	10,037
11	Jitlesh	50100325502825	12,439
12	Kamlesh Kumar	50100325508030	12,439
13	Mithlesh Kumar Sah	50100330092235	10,037
14	Mohit	50100325503305	15,951
15	Mukesh	50100325511086	6,343
16	Niranjana Lal	50100415234968	12,439
17	Phool Chandra	50100415233913	12,439
18	Rakesh Kumar	50100325502660	12,439
19	Ram Kumar	50100330092324	10,037
20	Ranjeet	50100325503943	13,497
21	Ravi	50100389257229	13,703
22	Ritesh Kumar	50100326652092	40,000
23	Sharvan Kumar	50100379343853	13,716
24	Sureman	50100325505923	12,439
25	Surendra Kumar Gupta	50100399150375	7,037
26	Veerpal Saini	50100369365060	6,345
Total Amount			353,867

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar

Prop.



HDFC BANK

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

07022022

Valid for 3 months only

Pay *Hori Lal*

Or Bearer

Rupees *रुपये* *Nine thousand Five Hundred*
and Eighty one only

या धारक को

अदा करें

₹ 9581/-

A/c. No.
खाता 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

V. Kumar

Authorised Signatures

Please sign above space of bearer in

⑈000057⑈ 1102402411: 010423⑈ 29

हरी लाल



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

07 02 2025
 D D M M Y Y Y
 Valid for 3 months only

Pay Purnavasi Ratbhar

Or Bearer

Rupees रुपये One thousand and Twenty eight
 only

या धारक क

अदा करें ₹ 1028/-

A/c. No.
 खाता क्र.

50200034543481

Ern: 2072 Pdt:843
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE

V. Kumar

Authorised Signatorie

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000059⑈ 1102402411: 010423⑈ 29

पुनवासी



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

07022022

Valid for 3 months only

Or Bearer

Pay Lavkush

वा धारक को

Rupees रुपये Seven Thousand Two Hundred
and Ninety Nine only

अव करे

₹ 7299/-

A/c No.
खाता नं.

50200034543481

Brn: 2072 Pdt: 843
CA MORT.AGRI

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

For NUMAR ENGINEERING ENTERPRISES

V. Kumar

Authorised Signatories

Please sign above / उपर लिखें

⑈000058⑈ 1102402411: 010423⑈ 29

मार्क 21



M/S. KUMAR ENGINEERING ENTERPRISES
 1ST FLOOR PLOT NO-10 POCKET-2
 SECTOR-25 ROHINI

 DELHI 110085
 DELHI INDIA

 JOINT HOLDERS :

Account Branch : ROHINI-SECTOR 7
 Address : HDFC BANK LTD
 PLOT NO F 26/7
 AYODHYA CHOWK, SECTOR 7,
 City : NEW DELHI 110085
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 1,500,000.00
 Currency : INR
 Email : KEE2004V@GMAIL.COM
 Cust ID : 114539904
 Account No : 50200034543481 CARM
 A/C Open Date : 27/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0002072 MICR : 110240241
 Branch Code : 2072 Product Code : 843

Nomination Not Registered

From 01/02/2022

To : 21/02/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	50100318088620-TPT-SITE EXPENSES AND GAA DI KHARCHA-BALVEER SINGH	0000000218034406	01/02/22	10,000.00		-788,703.57
02/02/22	IB FUNDS TRANSFER CR-50200031175791 -KU MAR ENGINEERING ENTERPRISES	IB02201405160570	02/02/22		500,000.00	-288,703.57
03/02/22	01588020000564-TPT-SAFETY BELT PURCHASE- DIWAN CANVAS STORE	0000000273433579	03/02/22	8,512.00		-297,215.57
04/02/22	50200015844552-TPT-JOB WORK PAYMENT-RAGH AV ELECTRICALS	0000000225271770	04/02/22	200,000.00		-497,215.57
04/02/22	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000232867313	04/02/22	10,000.00		-507,215.57
05/02/22	JMPS P2P 202415304778#24/01/2022 240122 -MIR2203277390598	MIR2203277390598	05/02/22	17.70		-507,233.27
07/02/22	HGA4P139590050335979-TATAPOWER-DELHI-BIL -50200026202917	0000000051271988	07/02/22	2,650.00		-509,883.27
07/02/22	50100318088620-TPT-DRUM RETURN AND SITE EXPENSES-BALVEER SINGH	0000000266868602	07/02/22	5,000.00		-514,883.27
07/02/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 207229900000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000055	07/02/22	353,867.00		-868,750.27
07/02/22	BULK NEFT KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000056	07/02/22	334,014.00		-1,202,764.27
08/02/22	SELF WITHDRWAL BY HORI LAL - CHQ PAID - ROHINI-SECTO	0000000000000057	08/02/22	9,581.00		-1,212,345.27
08/02/22	SELF WITHDRWAL BY LAV KUSH - CHQ PAID - ROHINI-SECTO	0000000000000058	08/02/22	7,299.00		-1,219,644.27
09/02/22	50200015844552-TPT-JOB WORK PAYMENT-RAGH AV ELECTRICALS	0000000101193172	09/02/22	191,125.00		-1,410,769.27
10/02/22	1707028280/EPFO	0000220416645192	10/02/22	57,444.00		-1,468,213.27
10/02/22	02222104011021/ESIC	0000220416651890	10/02/22	20,466.00		-1,488,679.27

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)(ii))

MUSTER
(FOR CONTRACTOR

ROLL
EMPLOYEES)

FOR THE MONTH OF JANUARY 2022

Vasulek

Name & Address KUMAR ENGINEERING ENTERPRISES Nature & Location ELECTRICALS
of Contractor A-7 ISD SEC-15 ROHINI NEW of work DELHI - 110089

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

Sl.No	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS	
1	ASHIK LAL PATEL	BYAENAN PATEL	M 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	P	P	P	27		
2	AMIT KUMAR	RAT BEER SINGH	M P		P	L	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	P	22		
3	ANOO PAL	KHUSH RAM	M P		P	P	P	L	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
4	BABLU KUMAR SHA	MANIKANT SHA	M 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	31		
5	BALVEER SINGH	RASH RAM SINGH	M P		P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21		
6	BHAYA LAL	HORI LAL	M 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	21		
7	BHENDER SHAH	NARAYAN SHAH	M P		P	P	P	L	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	31		
8	CHANDRA SHEKHAR	BHARAT SINGH	M A		A	A	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
9	DHARMENDRA KUMAR	NIRANJAN SINGH	M P		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
10	GAUTAM	PREM SINGH	M 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	22		
11	GULAB	SATAI	M A		A	A	A	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
12	HORILAL	RAM SASEEVAN	M P		P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21		
13	INSELJRET	KARAN SINGH	M P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
14	JAGAT SINGH	DIYARE	M P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
15	JITENDER KUMAR	RAM LAKHAN	M P		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
16	JITILESH	HARILAL	M 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	P	22	
17	JOGINDER SINGH	RAM PHOOL	M P		P	P	L	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	31		
18	KAMLESH	CHANGU LAL	M A		A	A	A	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
19	LAKESH	OM PRAKASH	M P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
20	MAHIYAR	GANESH PRASAD	M A		A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9		
21	MANOS KUMAR	GANESHILAL	M P		P	L	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28		
22	MASIK ALAM	VASUDDHIN	M A		A	A	A	A	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	25		
23	MITHILESH KUMAR SHAH	RAM NATH SHAH	M P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
24	MOHIT	BHOOP SINGH	M P		P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26		
25	MUKESH	MAHESH	M P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
26	NIRANJAN LAL	LAKHANLAL	M A		A	A	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
27	PARAS RAL		M P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
28	PHOOL CHANDRA	RAM SASIVAN	M P		P	P	L	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		

2022/02/18 14:56



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

MUSTER
(FOR CONTRACTOR)

ROLL
(EMPLOYEES)

Vasutek

FOR THE MONTH OF JANUARY 2022

Name & Address KUMAR ENGINEERING ENTERPRISES Nature & Location ELECTRICAL
of Contractor A-7/50 SECTOR-15 ROHINI of work NEW DELHI- 110089

Name & Address of Establishment in _____
under which Contract is carried on _____
Principal Employer _____

Sl.No.	NAME OF WORKMAN	Fathers/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	REMARKS			
29	PRAMOD RASTHAR	JAI RAM RASTHAR					D	O	J	-	24	-	1														P	P									5		
30	PURANVANSHI RASTHAR	CHHOTELAL RASTHAR					D	O	J	-	24	-	1															P	P									2	
31	RASAT KUMAR	MAHENDER PAL	M	P			P	P	P	L	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	L	L										31	
32	RAJBIR SINGH	DALE RAM	M	P			P	P	P	P	P	P	P		L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			31	
33	RATU KUMAR	DILIP MISHRA	M	P			P	P	P	P	P	P	P		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			31	
34	RAKESH KUMAR	RASBAWAN	M	P			P	P	P	P	P	P	P		L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			22	
35	RAM KUMAR	RAM SUMER	M	A			A	A	A	P	A	A	A		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			22	
36	RAMJI	SHITLA PRASAD	M	P			P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			23	
37	RANJIT	MUNESH KUMAR	M	P			P	P	P	P	P	P	P		A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			22	
38	RANVEER SINGH	RASA RAM	M	P			P	P	L	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			16	
39	RAVI	RAGHUBIR	M	P			P	P	P	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			30	
40	RITESH KUMAR	BINESHWARI CHAUDHARY	M	P			P	P	P	L	P	P	P		P	P	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			31	
41	SARAFRAS	RAJSAK	M	P			P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			24	
42	SHARMAH KUMAR	KHEM CHAND	M	P			P	P	P	P	P	P	P		A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			22	
43	SHASHI GUPTA	PAWANGUPTA	M	A			A	A	A	A	A	A	A		A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			16	
44	SITARAM DAS	SHARI DAS	M	P			P	P	P	P	P	P	P		P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			31	
45	SONU	GHER PAL	M	P			L	P	P	P	P	P	P		L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			31	
46	SUMIT KUMAR	DHARAM VEER	M	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	P			31	
47	SUREMAN	CHHEOULAL	M	P			P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			22	
48	SURENDR KUMAR GUPTA	DHARAMNATH SAH	M	A			A	A	A	P	A	A	A		A	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			22	
49	VEER PAL SAHNI	CHHOKHE LAL	M	P			P	P	P	L	P	P	P		P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			19	

2022/02/18 14:57

FORM-XXII

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

Name and Address of Contractor

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

REGISTER OF

ADVANCE

January-2022

VisuTex

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

TPPDL

Name and Location of Work

Electrical, Delhi

Name and Address of Principal Employer

TPPDL, Delhi

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
①	Bhaiys Lal	Mori Lal		Jan-22	15/4/21-30/000	Loan	21/11/21	month of cash - 3,000	N/A	
②	Ravi	Raghubir		Jan-22	11/01/22-5000	Self Reg.	-	same - 5,000	N/A	
③	Surendras kr Gupta	Dharmath Sah		Jan-22	24/1/21-20/000	Loan	4/11/21	month of cash 3,000	N/A	
④	Veerpal Bisti	Cholche Lal		Jan-22	24/1/22-5000	"	-	same - 5,000	N/A	



Name and Address of Contractor.....

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

Name and Location of Work..... Electrical
Delhi

Name and Address of Principal Employer..... TPDDL, Delhi

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<p>No amount of deducted on account of damage or loss in this month.</p>													



REGISTER OF

Name and Address of Contractor _____
Nature and location of work Electric, Delhi

OVERTIME

January - 2022

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

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



Date on which overtime worked	Total overtime worked or production in case of pieceterated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
Jan-22						

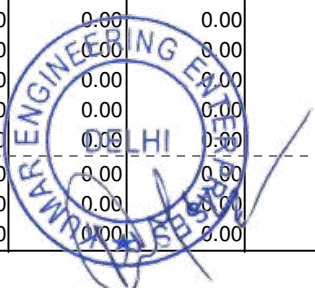
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.	
1			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
ADHIK LAL PASWAN			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
BHAGWAN PASWAN			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	2.00	
LINEMAN			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/EXEMP		0.60	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-0.30
EXEMPTED	03/01/2020	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	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
2			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
AMIT KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJVEER SINGH			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	
WELDER			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/28420/10091		-1.05	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	-1.25
6716254206	15/05/2018	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	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
3			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
ANOOP PAL			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	
KHUSHRAM			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	
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		0.40	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	0.30
2214786135	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	-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
4			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BABLOO KUMAR JHA			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MANIKANT JHA			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	2.00	
SKILLED			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/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
EXEMPTED	25/12/2019	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	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



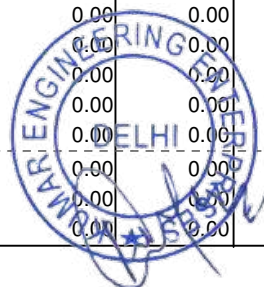
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.	
5			15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
BALVEER SINGH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJA RAM SINGH			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	
EXECUTIVE OFFICE			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/28420/10144		0.45	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.20
2214703270	01/12/2020	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	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
6			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
BHAIYA LAL			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HORI LAL			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	
LINEMAN			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/28420/10072		-0.90	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-1.10
2214337294	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	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
7			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
BHUPENDER SHAH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
NARAYAN SAH			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	2.00	
LINEMAN			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/EXEMP		0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
EXEMPTED	14/07/2020	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	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
8			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
CHANDRA SHEKHAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
BHARAT SINGH			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	
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/28420/10114		-2.10	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	-2.30
2214519050	08/04/2019	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



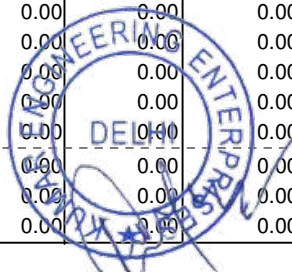
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.	
9			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
DHARMENDRA KUMAR			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	
NIRANJAN SINGH			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	
DRIVER			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.			-0.35	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-0.45
2214813697	16/12/2021		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	-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
10			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
GAUTAM			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
PREM SINGH			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	
SUPERVISOR			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/28420/10098			-1.60	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	-1.80
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	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
11			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
GULAB			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SATAI			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	
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/28420/10124			-0.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-0.90
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	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
12			15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
HORI LAL			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAMSAJEEVAN			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	
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/28420/10147			-0.95	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-1.20
2214448753	05/09/2021		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	-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



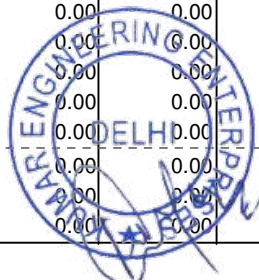
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.
13			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
INDERJEET			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KARAN SINGH			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			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/EXEMP			1.40	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	1.50
1114854428	05/11/2020		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
14			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
JAGAT SINGH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
PIYARE			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			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/EXEMPT			-0.15	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-0.35
2214809614	01/12/2021		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	-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
15			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
JITENDRA KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAM LAKHAN			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	
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			-1.75	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	-1.95
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	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
16			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
JITILESH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HARI LAL			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			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/28420/00036			-1.20	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	-1.40
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	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



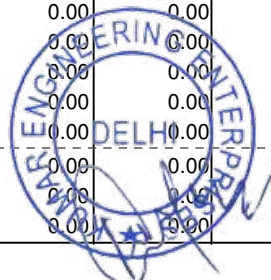
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
JOGINDER SINGH			6.00	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 PHOOL			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	
SUPERVISOR			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/EXEMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
EXEMPTED	21/09/2020	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
KAMLESH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
CHHANGU LAL			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			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/28420/00027		-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	0.00	-1.00
2206507385	01/12/2015	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
19			12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
LAVKUSH			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
OMPRAKASH			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	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	
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/28420/10148		-0.75	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	-1.15
2214450397	05/09/2021	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
		0.00	0.00	0.00	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			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MAHIYAR			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	
GANESH 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	
LINEMAN			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/28420/10047		0.10	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40
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	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



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.
21			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
MANOJ KUMAR			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
GANESHI LAL			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			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/EXEMPT		-0.10	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-0.10
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	-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
22			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
MASIK ALAM			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	
VAJUDDIN			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			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/EXEMPT.		-0.15	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-0.25
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	-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
23			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
MITHLESH KUMAR SAH			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAM NATH SAH			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			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/28420/10139		-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	0.05	-0.95
2214612233	14/07/2020	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	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
24			19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
MOHIT			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	
BHUP SINGH			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	
OFFICE EXECUTIVE			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/28420/10126		-0.25	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-0.30
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	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



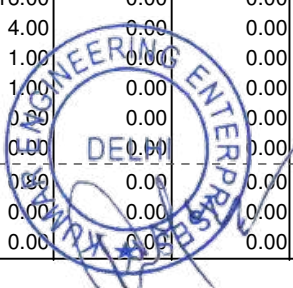
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.
25			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	11.00
MUKESH			3.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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/28420/10125		1.60	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15
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
		0.00	0.00	0.00	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			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
NIRANJAN LAL			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
LAKHAN LAL			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
LINEMAN			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/28420/10145		-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	0.00	0.05
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
		0.00	0.00	0.00	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			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	11.00
PARAS PAL			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINEMAN			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		-0.20	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
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	-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
28			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
PHOOLCHANDRA			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
RAM SAJIVAN			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
LINEMAN			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/28420/10073		-0.15	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



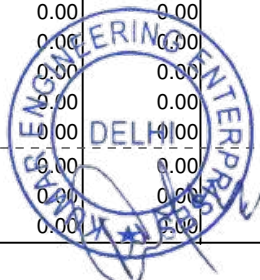
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
PRAMOD RAJBHAR			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
JAIRAM 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
HELPER			0.00	0.00	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		0.00	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	0.20
2214824683	24/01/2022	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
30			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	2.00
PURNAVASI 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
CHHOTELAL 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
HELPER			0.00	0.00	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		0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2214826695	24/01/2022	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
31			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
RAJAT KUAMR			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
MAHENDER PAL			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	2.00
SUPERVISOR			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.		0.35	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
EXEMPTED	27/11/2021	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	-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
32			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
RAJBIR SINGH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
DALE RAM			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	2.00
LINEMAN			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/EXMP		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	0.00	2.25
2214493904	25/12/2019	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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



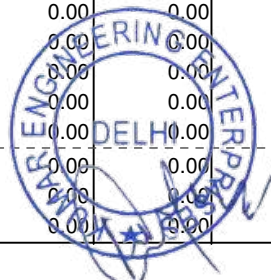
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAJU KUMAR			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DILIP MISHRA			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	
SUPERVISOR			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/EXEMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
2214545195	14/10/2020	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	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
34			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAKESH KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJBADAN			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			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/28420/10108		-1.75	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	-1.95
2214496856	28/01/2019	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	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
35			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAM SUMER			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			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/28420/10086		-0.65	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	-0.85
2214380878	05/03/2018	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
36			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAMJI			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SHITLA PRASAD			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			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/EXEMPT		-0.20	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-0.35
2214674857	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	-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



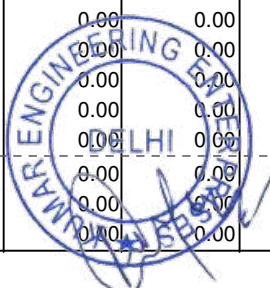
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.	
37			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RANJEET			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
MUNESH KUMAR			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	
SUPERVISOR			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/28420/10143		-0.60	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	-0.80
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	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
38			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	
RANVEER SINGH			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RAJA RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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/28420/10044		-2.05	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	-1.45
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	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
39			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RAVI			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAGHUBIR			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	
DRIVER			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/EXEMP		-1.60	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	-1.50
2214690590	15/10/2020	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	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
40			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
RITESH KUMAR			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
BINDESHWARI CHOUDHARY			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	2.00	
PROJECT MGR.			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/EXMP.		1.55	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65	0.65
EXEMPTED	01/09/2020	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	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



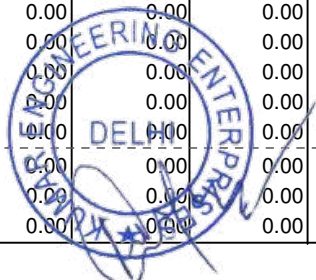
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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.
41			18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
SARFRAZ			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJJAK			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			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/EXEMPT.		-0.20	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-0.30
2214809622	01/12/2021	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	-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
42			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
SHARVAN KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KHEM CHAND			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	
DRIVER			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/EXEMP		-1.00	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	-1.20
2214691092	15/10/2020	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	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
43			13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
SHASHI GUPTA			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SH. PAWAN GUPTA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	
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/EXEMPT		0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.65
2214735848	16/01/2022	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
44			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SITARAM DAS			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
JHARI DAS			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	
WELDING MAN			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/EXMP		0.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-0.85
EXEMPTED	25/12/2019	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	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



Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	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			14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
VEERPAL SAINI			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
CHOKHE LAL			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			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/EXEMP		-0.60	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-0.90
2214300620	01/08/2020	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	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



ANNEXURE

Terms & Conditions

1. The certificate of registration shall be non-transferable.
2. The number of workmen employed or building workers in the establishment shall not, on any day, exceed the maximum number specified in the certificate of registration.
3. Save as provided in these rules, the fees paid for the grant of registration certificate shall be non-refundable.
4. The rates of wages payable to building workers by the employer shall not be less than the rates prescribed under the Minimum Wages Act, 1948 (II of 1948) for such employment where applicable, and where the rates have been fixed by agreement, settlement or award, not less than the rates so fixed.
5. The employer shall comply with the provisions of the Act and the rules made thereunder.



GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
OFFICE OF THE REGISTERING OFFICER
THE DELHI BUILDING AND OTHER CONSTRUCTION WORKERS (RE&CS) RULES, 2002
DISTRICT : NORTH-WEST, DELHI

Registration Certificate No.: 50520000001214

Dated: 22/02/2022

CERTIFICATE OF REGISTRATION

A Certificate of Registration is hereby granted under sub-section (3) of section 7 of the Building and other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and the rules made thereunder, to M/s TATA POWER DELHI DIST LTD having the Following particulars subject to conditions laid down in the Annexure:

- 1 Full Name of the Establishment carrying out Building or other construction work : **KUMAR ENGINEERING ENTERPRISES**
- 2 Permanent Address / Registered Office of the Establishment carrying out building or other construction work : **1ST FLOOR, PLOT NO.10 POCKET-2 ROHINI SECTOR 25 DELHI 110085 INDIA**
- 3 Postal Address of the Establishment : **1ST FLOOR, PLOT NO.10 POCKET-2 ROHINI SECTOR 25 DELHI 110085 INDIA**
- 4 Local Delhi Address of the Establishment : **1ST FLOOR, PLOT NO.10 POCKET-2 ROHINI SECTOR 25 DELHI 110085 INDIA**
- 5 Name of Employer's Establishment/Owner whose building or other construction work is to be carried on : **TATA POWER DELHI DIST LTD**
- 6 Address where building or other construction work is to be carried on : **ROHINI SEC-37**
- 7 Nature of building or other construction work carried/is to be carried on : **PLINTH AND TOWELL WORK**
- 8 Maximum Number of workers to be employed on any day : **10**
- 9 Estimated Date of Commencement of building or the other construction work : **22/01/2020**
- 10 Estimated Date of Completion of building or the other construction work : **22/01/2023**

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name ADHIK LAL PASWAN		ID #		P.F. Number		UAN # 0	
F/H Name BHAGWAN PASWAN		ESI Number EXEMPTED		Bank Name		Branch KUMAR ENGINEERING	
Designation LINEMAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 03/01/2020							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
22000	0	0	0	0	0	0	22000.00
Leave Balance		E.L./P.L. -0.30		C.L. -3.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	22000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	22000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name AMIT KUMAR		ID #		P.F. Number DL/CPM/28420/10091		UAN # 101009852635	
F/H Name RAJVEER SINGH		ESI Number 6716254206		Bank Name		Branch KUMAR ENGINEERING	
Designation WELDER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 15/05/2018							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20500	0	0	0	0	0	0	20500.00
Leave Balance		E.L./P.L. -1.25		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	14548	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	14548	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1387.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name ANOOP PAL		ID #		P.F. Number		UAN # 0	
F/H Name KHUSHRAM		ESI Number 2214786135		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 13/09/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L.	0.30	C.L.	-3.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14516	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	6.00	CCA	0	Gross Total	14516	LWFEE	0.00
P.D.	25.00	MEDICAL	0			Gross Deduction	109.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name BABLOO KUMAR JHA		ID #		P.F. Number		UAN # 0	
F/H Name MANIKANT JHA		ESI Number EXEMPTED		Bank Name		Branch KUMAR ENGINEERING	
Designation SKILLED		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 25/12/2019							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
25000	0	0	0	0	0	0	25000.00
Leave Balance		E.L./P.L.	-0.05	C.L.	-5.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	25000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	25000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		January, 2022							
Employee Name BALVEER SINGH		ID #		P.F. Number DL/CPM/28420/10144		UAN # 101638069822			
F/H Name RAJA RAM SINGH		Designation EXECUTIVE OFFICE		ESI Number 2214703270		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 01/12/2020		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
19473	0	0	0	0	0	0	19473.00		
Leave Balance		E.L./P.L.	0.20	C.L.	2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	13191	ARREAR	0	E.P.F.	1219	11873.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	10.00	CCA	0	Gross Total	13191	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	1318.00		
							Date of Issue :		18/02/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		January, 2022							
Employee Name BHAIYA LAL		ID #		P.F. Number DL/CPM/28420/10072		UAN # 101197240359			
F/H Name HORI LAL		Designation LINEMAN		ESI Number 2214337294		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 31/10/2017		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
19473	0	0	0	0	0	0	19473.00		
Leave Balance		E.L./P.L.	-1.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13191	ARREAR	0	E.P.F.	1219	8873.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	3000		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	10.00	CCA	0	Gross Total	13191	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	4318.00		
							Date of Issue :		18/02/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name BHUPENDER SHAH		ID #		P.F. Number		UAN # 0	
F/H Name NARAYAN SAH		ESI Number EXEMPTED		Bank Name		Branch KUMAR ENGINEERING	
Designation LINEMAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 14/07/2020							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
25000	0	0	0	0	0	0	25000.00
Leave Balance		E.L./P.L. -0.10		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	25000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	25000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name CHANDRA SHEKHAR		ID #		P.F. Number DL/CPM/28420/10114		UAN # 101444625432	
F/H Name BHARAT SINGH		ESI Number 2214519050		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 08/04/2019							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -2.30		C.L. 3.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11400	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11400	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1363.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name DHARMENDRA KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name NIRANJAN SINGH		ESI Number 2214813697		Bank Name		Branch KUMAR ENGINEERING	
Designation DRIVER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 16/12/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.45		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	15704	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	6.00	CCA	0	Gross Total	15704	LWFEE	0.00
P.D.	25.00	MEDICAL	0			Gross Deduction	118.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name GAUTAM		ID #		P.F. Number DL/CPM/28420/10098		UAN # 101349419028	
F/H Name PREM SINGH		ESI Number 2214446266		Bank Name		Branch KUMAR ENGINEERING	
Designation SUPERVISOR		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 10/09/2018							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L. -1.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	14886	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	14886	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1389.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name GULAB		ID #		P.F. Number DL/CPM/28420/10124		UAN # 101528807944	
F/H Name SATAI		Designation HELPER		ESI Number 2214595546		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 04/11/2019		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -0.90		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11400	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11400	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1363.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name HORI LAL		ID #		P.F. Number DL/CPM/28420/10147		UAN # 101360194144	
F/H Name RAMSAJEEVAN		Designation HELPER		ESI Number 2214448753		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CHEQUE		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 05/09/2021		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -1.20		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	10882	ARREAR	0	E.P.F.	1219
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	10.00	CCA	0	Gross Total	10882	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1301.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		January, 2022							
Employee Name INDERJEET		ID #		P.F. Number		UAN # 0			
F/H Name KARAN SINGH		ESI Number 1114854428		Bank Name		Branch KUMAR ENGINEERING			
Designation LINEMAN		Account No.							
Department KUMAR ENGINEERING									
Mode of Payment CASH									
Date of Joining 05/11/2020									
PAN No.									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
19473	0	0	0	0	0	0	19473.00		
Leave Balance		E.L./P.L.	1.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18845	ARREAR	0	E.P.F.	0	18703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	1.00	CCA	0	Gross Total	18845	LWFEE	0.00		
P.D.	30.00	MEDICAL	0			Gross Deduction	142.00		
									Date of Issue :
									18/02/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		January, 2022							
Employee Name JAGAT SINGH		ID #		P.F. Number		UAN # 0			
F/H Name PIYARE		ESI Number 2214809614		Bank Name		Branch KUMAR ENGINEERING			
Designation HELPER		Account No.							
Department KUMAR ENGINEERING									
Mode of Payment CASH									
Date of Joining 01/12/2021									
PAN No.									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
18000	0	0	0	0	0	0	18000.00		
Leave Balance		E.L./P.L.	-0.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12774	ARREAR	0	E.P.F.	0	12678.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	9.00	CCA	0	Gross Total	12774	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	96.00		
									Date of Issue :
									18/02/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name JITENDRA KUMAR		ID #		P.F. Number DL/CPM/28420/10104		UAN # 101221039039	
F/H Name RAM LAKHAN		Designation UNSKILLED		ESI Number 2214463690		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 22/10/2018		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -1.95		C.L. 9.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11400	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11400	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1363.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name JITILESH		ID #		P.F. Number DL/CPM/28420/00036		UAN # 100177379899	
F/H Name HARI LAL		Designation LINEMAN		ESI Number 2212927345		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 02/05/2016		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -1.40		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	13820	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	13820	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1381.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES		ID #				
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		January, 2022						
Employee Name JOGINDER SINGH		ID #						
F/H Name RAM PHOOL		P.F. Number						
Designation SUPERVISOR		UAN # 0						
Department KUMAR ENGINEERING		ESI Number EXEMPTED						
Mode of Payment CHEQUE		Bank Name						
Date of Joining 21/09/2020		Branch KUMAR ENGINEERING						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
30000	0	0	0	0	0	0	30000.00	
Leave Balance		E.L./P.L. -0.05		C.L. -5.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	30000	ARREAR	0	E.P.F.	0	30000.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00			ARREAR	0	LOAN	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0					
W.P.	0.00	CCA	0	Gross Total	30000			
P.D.	31.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	0.00	
							Date of Issue :	
							18/02/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		KUMAR ENGINEERING ENTERPRISES		ID #				
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		January, 2022						
Employee Name KAMLESH		ID #						
F/H Name CHHANGU LAL		P.F. Number DL/CPM/28420/00027						
Designation LINEMAN		UAN # 100187879931						
Department KUMAR ENGINEERING		ESI Number 2206507385						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2015		Branch KUMAR ENGINEERING						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
19473	0	0	0	0	0	0	19473.00	
Leave Balance		E.L./P.L. -1.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	13820	ARREAR	0	E.P.F.	1277	12439.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00			ARREAR	0	LOAN	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0					
W.P.	9.00	CCA	0	Gross Total	13820			
P.D.	22.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1381.00	
							Date of Issue :	
							18/02/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name LAVKUSH		ID #		P.F. Number DL/CPM/28420/10148		UAN # 101360194171	
F/H Name OMPRAKASH		Designation HELPER		ESI Number 2214450397		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 05/09/2021		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -1.15		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	12.00	BASIC	8291	ARREAR	0	E.P.F.	929
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	15.00	CCA	0	Gross Total	8291	LWFEE	0.00
P.D.	16.00	MEDICAL	0			Gross Deduction	992.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name MAHIYAR		ID #		P.F. Number DL/CPM/28420/10047		UAN # 101002573704	
F/H Name GANESH PRASAD		Designation LINEMAN		ESI Number 2214249763		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/01/2017		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. 0.40		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	6.00	BASIC	5653	ARREAR	0	E.P.F.	523
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	22.00	CCA	0	Gross Total	5653	LWFEE	0.00
P.D.	9.00	MEDICAL	0			Gross Deduction	566.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name MANOJ KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name GANESHI LAL		Designation LINEMAN		Department KUMAR ENGINEERING		ESI Number 2212530093	
Mode of Payment CHEQUE		Date of Joining 09/09/2021		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.10		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	17589	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	3.00	CCA	0	Gross Total	17589	LWFEE	0.00
P.D.	28.00	MEDICAL	0			Gross Deduction	132.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name MASIK ALAM		ID #		P.F. Number		UAN # 0	
F/H Name VAJUDDIN		Designation HELPER		Department KUMAR ENGINEERING		ESI Number 2214559248	
Mode of Payment CASH		Date of Joining 13/09/2021		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.25		C.L. -7.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	14516	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	6.00	CCA	0	Gross Total	14516	LWFEE	0.00
P.D.	25.00	MEDICAL	0			Gross Deduction	109.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name MITHLESH KUMAR SAH		ID #		P.F. Number DL/CPM/28420/10139		UAN # 101594248004	
F/H Name RAM NATH SAH		Designation HELPER		ESI Number 2214612233		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 14/07/2020		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -0.95		C.L. 6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11400	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11400	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1363.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name MOHIT		ID #		P.F. Number DL/CPM/28420/10126		UAN # 101548702140	
F/H Name BHUP SINGH		Designation OFFICE EXECUTIVE		ESI Number 2214607869		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/12/2019		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L. -0.30		C.L. -4.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	17593	ARREAR	0	E.P.F.	1510
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	5.00	CCA	0	Gross Total	17593	LWFEE	0.00
P.D.	26.00	MEDICAL	0			Gross Deduction	1642.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name MUKESH		ID #		P.F. Number DL/CPM/28420/10125		UAN # 100543939438	
F/H Name MAHESH		Designation HELPER		ESI Number 2214346876		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 04/11/2019		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L.	2.15	C.L.	2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7773	ARREAR	0	E.P.F.	871
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	16.00	CCA	0	Gross Total	7773	LWFEE	0.00
P.D.	15.00	MEDICAL	0			Gross Deduction	930.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name NIRANJAN LAL		ID #		P.F. Number DL/CPM/28420/10145		UAN # 101360194159	
F/H Name LAKHAN LAL		Designation LINEMAN		ESI Number 2214448742		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining / /		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L.	-0.95	C.L.	6.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	13820	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	13820	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1381.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name PARAS PAL		ID #		P.F. Number		UAN # 0	
F/H Name		Designation LINEMAN		ESI Number 2214786346		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 13/09/2021		PAN No.		Medical		Total	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. 0.35		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	11.00	BASIC	9422	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	16.00	CCA	0	Gross Total	9422	LWFEE	0.00
P.D.	15.00	MEDICAL	0			Gross Deduction	71.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name PHOOLCHANDRA		ID #		P.F. Number DL/CPM/28420/10073		UAN # 101197240363	
F/H Name RAM SAJIVAN		Designation LINEMAN		ESI Number 2214337295		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 31/10/2017		PAN No.		Medical		Total	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.35		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	13820	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	13820	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1381.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name		PRAMOD RAJBHAR				ID #	
F/H Name		JAIRAM RAJBHAR				P.F. Number	
Designation		HELPER				UAN # 0	
Department		KUMAR ENGINEERING				ESI Number 2214824683	
Mode of Payment		CASH				Bank Name	
Date of Joining		24/01/2022				Branch KUMAR ENGINEERING	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2591	ARREAR	0	E.P.F.	0
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	3.00	CCA	0	Gross Total	2591	LWFEE	0.00
P.D.	5.00	MEDICAL	0			Gross Deduction	20.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name		PURNAVASI RAJBHAR				ID #	
F/H Name		CHHOTELAL RAJBHAR				P.F. Number	
Designation		HELPER				UAN # 0	
Department		KUMAR ENGINEERING				ESI Number 2214826695	
Mode of Payment		CASH				Bank Name	
Date of Joining		24/01/2022				Branch KUMAR ENGINEERING	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	1036	ARREAR	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	6.00	CCA	0	Gross Total	1036	LWFEE	0.00
P.D.	2.00	MEDICAL	0			Gross Deduction	8.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RAJAT KUAMR		ID #		P.F. Number		UAN # 0	
F/H Name MAHENDER PAL		Designation SUPERVISOR		Department KUMAR ENGINEERING		ESI Number EXEMPTED	
Mode of Payment CASH		Date of Joining 27/11/2021		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
22000	0	0	0	0	0	0	22000.00
Leave Balance		E.L./P.L. -0.55		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	22000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	22000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue : 18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RAJBIR SINGH		ID #		P.F. Number		UAN # 0	
F/H Name DALE RAM		Designation LINEMAN		Department KUMAR ENGINEERING		ESI Number 2214493904	
Mode of Payment CASH		Date of Joining 25/12/2019		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance		E.L./P.L. 0.25		C.L. -3.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	20000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	20000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	150.00
						Date of Issue : 18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RAJU KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name DILIP MISHRA		Designation SUPERVISOR		ESI Number 2214545195		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CHEQUE		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 14/10/2020		PAN No.		Branch KUMAR ENGINEERING		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. -0.05		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	21000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	21000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	158.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RAKESH KUMAR		ID #		P.F. Number DL/CPM/28420/10108		UAN # 101411922230	
F/H Name RAJBADAN		Designation LINEMAN		ESI Number 2214496856		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 28/01/2019		PAN No.		Branch KUMAR ENGINEERING		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -1.95		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	13820	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	13820	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1381.00
							Date of Issue :
							18/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RAM KUMAR		ID #		P.F. Number DL/CPM/28420/10086			
F/H Name RAM SUMER				UAN # 101255529032			
Designation HELPER				ESI Number 2214380878			
Department KUMAR ENGINEERING				Bank Name			
Mode of Payment CASH				Branch KUMAR ENGINEERING			
Date of Joining 05/03/2018				Account No.			
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -0.85		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11400	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11400	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1363.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RAMJI		ID #		P.F. Number			
F/H Name SHITLA PRASAD				UAN # 0			
Designation HELPER				ESI Number 2214674857			
Department KUMAR ENGINEERING				Bank Name			
Mode of Payment CASH				Branch KUMAR ENGINEERING			
Date of Joining 09/09/2021				Account No.			
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.35		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	13355	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	13355	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	101.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RANJEET		ID #		P.F. Number DL/CPM/28420/10143		UAN # 101411922248	
F/H Name MUNESH KUMAR		Designation SUPERVISOR		ESI Number 2214495101		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 17/11/2020		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L. -0.80		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	14886	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	14886	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1389.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RANVEER SINGH		ID #		P.F. Number DL/CPM/28420/10044		UAN # 101002573677	
F/H Name RAJA RAM		Designation HELPER		ESI Number 2214249746		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/01/2017		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -1.45		C.L. 6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	12.00	BASIC	8291	ARREAR	0	E.P.F.	929
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	15.00	CCA	0	Gross Total	8291	LWFEE	0.00
P.D.	16.00	MEDICAL	0			Gross Deduction	992.00
						Date of Issue :	
						18/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RAVI		ID #		P.F. Number		UAN # 0	
F/H Name RAGHUBIR		Designation DRIVER		Department KUMAR ENGINEERING		ESI Number 2214690590	
Mode of Payment CASH		Date of Joining 15/10/2020		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -1.50		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	18845	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	1.00	CCA	0	Gross Total	18845	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	5142.00
						Date of Issue :	
						18/02/2022	
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name RITESH KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name BINDESHWARI CHOUDHARY		Designation PROJECT MGR.		Department KUMAR ENGINEERING		ESI Number EXEMPTED	
Mode of Payment CHEQUE		Date of Joining 01/09/2020		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20000	10000	3000	7000	0	0	0	40000.00
Leave Balance		E.L./P.L. 0.65		C.L. -4.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	20000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	10000	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	3000	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	7000			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	40000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue :	
						18/02/2022	
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SARFRAZ		ID #		P.F. Number		UAN # 0	
F/H Name RAJJAK		ESI Number 2214809622		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 01/12/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.30		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	13935	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	13935	LWFEE	0.00
P.D.	24.00	MEDICAL	0			Gross Deduction	105.00
						Date of Issue :	
						18/02/2022	
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SHARVAN KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name KHEM CHAND		ESI Number 2214691092		Bank Name		Branch KUMAR ENGINEERING	
Designation DRIVER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 15/10/2020							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -1.20		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	13820	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	13820	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	104.00
						Date of Issue :	
						18/02/2022	
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SHASHI GUPTA		ID #		P.F. Number		UAN # 0	
F/H Name SH. PAWAN GUPTA		ESI Number 2214735848		Bank Name		Branch KUMAR ENGINEERING	
Designation LINEMAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 16/01/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	10826	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	10826	LWFEE	0.00
P.D.	16.00	MEDICAL	0			Gross Deduction	82.00
							Date of Issue :
							18/02/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SITARAM DAS		ID #		P.F. Number		UAN # 0	
F/H Name JHARI DAS		ESI Number EXEMPTED		Bank Name		Branch KUMAR ENGINEERING	
Designation WELDING MAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 25/12/2019							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
24000	0	0	0	0	0	0	24000.00
Leave Balance		E.L./P.L.	-0.85	C.L.	-4.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	24000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	24000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							18/02/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SONU		ID #		P.F. Number		UAN # 0	
F/H Name GHERPAL		Designation SUPERVISOR		Department KUMAR ENGINEERING		ESI Number EXEMPTED	
Mode of Payment CHEQUE		Date of Joining 02/09/2021		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
24000	0	0	0	0	0	0	24000.00
Leave Balance		E.L./P.L. -0.50		C.L. -9.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	24000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	24000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							18/02/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SUMIT KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name DHARMVEER SINGH		Designation SKILLED		Department KUMAR ENGINEERING		ESI Number	
Mode of Payment CASH		Date of Joining 25/12/2019		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
30000	0	0	0	0	0	0	30000.00
Leave Balance		E.L./P.L. -0.05		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	30000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	30000	LWFEE	0.00
P.D.	31.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							18/02/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SUREMAN		ID #		P.F. Number DL/CPM/28420/10133		UAN # 101197240371	
F/H Name CHHEDDU LAL		Designation LINEMAN		ESI Number 2214337297		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/02/2019		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.15		C.L. 6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	13820	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	13820	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1381.00
							Date of Issue :
							18/02/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name SURENDRA KUMAR GUPTA		ID #		P.F. Number DL/CPM/28420/10136		UAN # 101203749476	
F/H Name DHARMNATH SAH		Designation HELPER		ESI Number 2214634367		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 17/02/2020		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -2.45		C.L. 4.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11400	ARREAR	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	3000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11400	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	4363.00
							Date of Issue :
							18/02/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		January, 2022					
Employee Name VEERPAL SAINI		ID #		P.F. Number		UAN # 0	
F/H Name CHOKHE LAL		ESI Number 2214300620		Bank Name		Branch KUMAR ENGINEERING	
Designation LINEMAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 01/08/2020							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L.	-0.90	C.L.	6.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11935	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	12.00	CCA	0	Gross Total	11935	LWFEE	0.00
P.D.	19.00	MEDICAL	0			Gross Deduction	5090.00
							Date of Issue :
							18/02/2022
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