



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 23/02/2023 23:22:

**Payment Confirmation Receipt**

TRRN No :	1012302009665
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2023 17:26:38
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	JAN-2023
Total Amount (Rs) :	66,884
Account-1 Amount (Rs) :	41,917
Account-2 Amount (Rs) :	1,338
Account-10 Amount (Rs) :	22,291
Account-21 Amount (Rs) :	1,338
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240230223003750
Payment Date :	23-FEB-2023
Payment Confirmation Date :	23-FEB-2023
Total PMRPY Benefit :	0





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

**TRRN** 1012302009665

**ECR Id** 84514020

**LIN** : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	2,67,578	2,67,578	2,67,578

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	1,338	0	0	0	1,338
2	Employer's Share Of	9,813	0	22,291	1,338	0	33,442
3	Employee's Share Of	32,104	0	0	0	0	32,104
Grand Total : Sixty-Six Thousand Eight Hundred Eighty-Four Rupees Only							66,884

(This is a system generated challan on 08-FEB-2023 17:26, 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.) -	66,884	
F) Total amount of uploaded ECR (D + E) (	66,884	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	08-FEB-2023 17:26
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	84514020
Total Members	29		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	32,104	Total EPS Contribution Remitted	22,291
Total EPF-EPS Contribution Remitted	9,813	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [1] is less than required employee count of five from base month.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101305799927	AAKASH SHARMA	AAKASH SHARMA	19,645	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2	101009852635	AMIT KUMAR	AMIT KUMAR	13,887	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
3	101914085568	ANSHUL MANKOTIA	ANSHUL MANKOTIA	16,239	11,613	11,613	11,613	1,394	967	427	6	0	-	-	-	N.A.
4	101638069822	BALVEER SINGH	BALVEER SINGH	7,223	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
5	101914085575	DHRAMA SAINI	DHRAMA SAINI	14,447	10,645	10,645	10,645	1,277	887	390	1	0	-	-	-	N.A.
6	101349419028	GAUTAM	GAUTAM	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101528807944	GULAB	GULAB	11,375	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
8	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	11,917	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
10	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	5,417	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
11	100177379899	JITLESH	JITLESH	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
12	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,145	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
13	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
14	101158479826	LALMAN	LALMAN	11,375	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
15	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101002573704	MAIHAR	MAIHAR	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
17	101848320106	MANOJ KUMAR	MANOJ KUMAR	10,292	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
18	101548702140	MOHIT	MOHIT	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101003587171	MOTILAL	MOTILAL	11,917	10,645	10,645	10,645	1,277	887	390	7	0	-	-	-	N.A.
20	100543939438	MUKESH	MUKESH	2,167	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
21	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
23	101176950658	RAJU KUMAR	RAJU KUMAR	11,375	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
24	101255529032	RAM KUMAR	RAM KUMAR	1,625	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
25	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,886	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
26	101002573677	RANVEER SINGH	RANVEER SINGH	16,427	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
27	101291274070	SHIV KUMAR	SHIV KUMAR	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
28	101197240371	SUREMAN	SUREMAN	14,447	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
29	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	10,834	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.

**Note:**

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> KUMAR ENGINEERING ENTERPRISES-							
1	1014513442	GOPAL THAKUR	0	0.00 -		Left Service	0.00
2	1114650841	SHIV NARAYAN MUKHIY.	27	14625.00 -		-	110.00
3	1114949398	VIJAY MALIK	25	16417.00 -		-	124.00
4	1114965216	JAYNATH	26	17074.00 -		-	129.00
5	2206507385	KAMLESH KUMAR	22	14447.00 -		-	109.00
6	2212530093	MANOJ KUMAR	31	20357.00 -		-	153.00
7	2212927345	JITLESH	22	14447.00 -		-	109.00
8	2214249746	RANVEER SINGH	28	16427.00 -		-	124.00
9	2214249763	MAHIYAR	22	14447.00 -		-	109.00
10	2214249806	MOTI LAL	22	11917.00 -		-	90.00
11	2214292168	LALMAN	21	11375.00 -		-	86.00
12	2214319869	DEEPAK	31	21000.00 -		-	158.00
13	2214337295	PHOOLCHANDRA	22	14447.00 -		-	109.00
14	2214337297	SUREMAN	22	14447.00 -		-	109.00
15	2214346876	MUKESH	4	2167.00 -		-	17.00
16	2214380878	RAM KUMAR	3	1625.00 -		-	13.00
17	2214403908	JITENDRA KUMAR	22	11917.00 -		-	90.00
18	2214403912	SHIV KUMAR	22	14447.00 -		-	109.00
19	2214446266	GAUTAM	31	20976.00 -		-	158.00
20	2214448742	NIRANJAN LAL	22	14447.00 -		-	109.00
21	2214448753	HORI LAL	0	0.00 -		On Leave	0.00
22	2214450397	LAVKUSH	0	0.00 -		On Leave	0.00
23	2214463690	JITENDRA KUMAR	10	5417.00 -		-	41.00
24	2214495101	RANJEET	22	14886.00 -		-	112.00
25	2214545195	RAJU KUMAR	31	21000.00 -		-	158.00
26	2214559248	MASIK ALAM	26	15097.00 -		-	114.00
27	2214595546	GULAB	21	11375.00 -		-	86.00
28	2214607869	MOHIT	31	20976.00 -		-	158.00
29	2214634367	SURENDRA KUMAR GUP	20	10834.00 -		-	82.00
30	2214674857	RAMJI	0	0.00 -		On Leave	0.00
31	2214703270	BALVEER SINGH	11	7223.00 -		-	55.00
32	2214786135	ANOOP PAL	25	14516.00 -		-	109.00
33	2214786346	PARAS PAL	26	17074.00 -		-	129.00
34	2214809614	JAGAT SINGH	24	13935.00 -		-	105.00
35	2214809622	SARFRAZ	27	17730.00 -		-	133.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214830125	RAJ BAHADUR	2	1313.00	-	-	10.00
37	2214844580	MANOJ KUMAR	19	10292.00	-	-	78.00
38	2214861427	KAMAL PRATAP SINGH	17	10145.00	-	-	77.00
39	2214861436	MAHENDRA RAJBHAR	19	11338.00	-	-	86.00
40	2214862213	SHYAM YADAV	22	11917.00	-	-	90.00
41	2214878454	AKHILESH PAL	28	15167.00	-	-	114.00
42	2214884095	VINOD	27	14625.00	-	-	110.00
43	2214884099	VIJAY BAHADUR	0	0.00	-	On Leave	0.00
44	2214901265	AAKASH SHARMA	29	19645.00	-	-	148.00
45	2214905480	MANOJ KUMAR	0	0.00	-	On Leave	0.00
46	2214921567	SAGAR BHARDWAJ	11	5958.00	-	-	45.00
47	2214921582	PREMPAL	0	0.00	-	Left Service	0.00
48	2214936877	JAY NATH MUKHIYA	23	12459.00	-	-	94.00
49	2214944419	RAJU KUMAR	21	11375.00	-	-	86.00
50	2214944515	ANSHUL MANKOTIA	24	16239.00	-	-	122.00
51	2214947297	DEEPAK RAJBHAR	21	11375.00	-	-	86.00
52	2214947301	UMESH YADAV	21	11375.00	-	-	86.00
53	2214949017	DHARMA SAINI	22	14447.00	-	-	109.00
54	6716254206	AMIT KUMAR	21	13887.00	-	-	105.00
<b>Total Monthly Wages :</b>				<b>628,626.00</b>		<b>Total IP Contribution :</b>	<b>4,743.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
4,743.00	20,431.00	25,174.00	0.00	628,626.00

-- 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-2023	
Challan Number :	02223104716956	
Challan Created Date	08-02-2023 17:47:50	
Challan Submitted Date	23-02-2023 23:25:38	
Amount Paid:	25174.00	
Transaction Number:	230548464956	
<a href="#">Print</a> <a href="#">Close</a>		

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# KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of January, 2023

## Total Earning

BASIC	741578
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning 764078**

## Total Deduction

E.P.F.	32104
V.P.F.	0
E.S.I.C.	4743.00
E.S.I.C. on O.T.	0.00
ADVAN.	11000
LOAN	22500
I.TAX	0

LWFEE	0.00
P.Tax	0

**Total Deduction 70347.00**

## Employer Contributions

Pension	22291
Difference	9813
E.S.I.C.	20431.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 693731.00**

**Total Employee 57**

## P.F. Details

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	267578
Salary / Wages A/c - 10	267578
Salary / Wages A/c - 21	267578
E.P.F. A/c - 01	32104
Pension A/c - 10	22291
Difference A/c - 01	9813
Administration A/c - 02	1338
E.D.L.I. A/c - 21	1338
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>66884</b>

Exempted Employee	28
Exempted Wages	419804
Total Exempted Wages	496500
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

## ESIC Details

Total Employee	47.0
ESIC Wages	628626
ESIC Employee Share	4743.00
ESIC Employer Share	20431.00
<b>Total Amount</b>	<b>25174.00</b>

**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 22000701290001001

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Salary / Wages Register for the month of January, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate					Attendance					Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp																	
		BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	W.D.	H.D.	C.L.	E.L.	S.L.	C.H.	W.P.	P.D.	BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL				ARREAR	ARREAR	ARREAR	ARREAR	ARREAR	E.P.F.	E.S.I.C.	ADVAN.	LOAN	LWFER	V.P.F.	I.TAX	Total				
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 2214901265 17/08/2022	21000	0	0	0	0	21.00	0.00	0.00	0.00	0.00	0.00	0.00	19645	0	0	0	0	0	0	0	0	0	0	0	1684	148.00	0	0	0	0	0	1169	515	638.46	0.00	0.00	2322.46	17813.00	Aakash	
2	AKHILESH PAL BABU RAM HELPER 2214878454 15/11/2022	16792	0	0	0	0	20.00	0.00	0.00	0.00	6.00	1.00	1.00	15167	0	0	0	0	0	0	0	0	0	0	0	114.00	2000	0	0	0	0	0	846	373	492.93	0.00	0	492.93	13053.00	अखिलेश पाल	
3	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 6716254206 15/05/2018	20500	0	0	0	0	16.00	0.00	0.00	0.00	3.00	1.00	1.00	13887	0	0	0	0	0	0	0	0	0	0	0	105.00	0	0	0	0	0	0	373	451.33	0.00	0	0	451.33	12563.00	Amit	
4	ANOOP PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000	0	0	0	0	18.00	0.00	0.00	0.00	5.00	1.00	1.00	14516	0	0	0	0	0	0	0	0	0	0	0	109.00	0	0	0	0	0	0	0	471.77	0.00	0	471.77	14407.00	322416		
5	ANSHUL MANKOTIA RAKESH KUMAR MANKOTIA DL/CPM/28420/10158 2214944515 02/01/2023	20976	0	0	0	0	18.00	0.00	0.00	0.00	4.00	1.00	1.00	16239	0	0	0	0	0	0	0	0	0	0	0	1394	122.00	0	0	0	0	0	967	427	527.77	0.00	0	471.77	14723.00	Anshul	
6	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 2214703270 01/12/2020	20357	0	0	0	0	8.00	0.00	0.00	0.00	2.00	1.00	0.00	7223	0	0	0	0	0	0	0	0	0	0	0	639	55.00	0	0	0	0	443	196	234.75	0.00	0	873.75	6529.00	Biny		
7	DEEPAK ANAND PRAKASH SKILLED 2214319869 27/08/2022	21000	0	0	0	0	23.00	0.00	0.00	0.00	6.00	1.00	1.00	21000	0	0	0	0	0	0	0	0	0	0	0	158.00	0	0	0	0	0	0	0	682.50	0.00	0	682.50	20842.00	Prakash		



**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 22000701290001001

Salary / Wages Register for the month of January, 2023

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S.No. ID #	Particulars		Salary / Wage Rate		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.	Share	Pension			
8	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER	U.A.N. D.O.J.	16792 0 0	0 0 0	16.00 3.00 1.00	0.00 0.00 8.00	11375 0 0	0 0 0	0 0 0	0 86.00 0	0 0 0	0 369.69 0.00	0 0 0	0 369.69 0.00	11289.00	
		03/01/2023	16792	16792	1.00	21.00	11375	0	0	0.00	0	86.00	0	369.69		
9	DHRAMA SAINI CHANDER SEN SAINI LINEMAN		20357 0 0	0 0 0	16.00 4.00 1.00	0.00 0.00 1.00	14447 0 0	0 0 0	0 0 0	1277 109.00 0	0 0 0	887 390 469.53	0 0 0.00	887 390 469.53	13061.00	
		09/01/2023	20357	20357	1.00	22.00	14447	0	0	0.00	0	1386.00	0	1746.53		
10	GAUTAM PREM SINGH SKILLED		20976 0 0	0 0 0	23.00 6.00 1.00	0.00 0.00 0.00	20976 0 0	0 0 0	0 0 0	1800 158.00 0	0 0 0	1250 550 681.72	0 0 0.00	1250 550 681.72	6518.00	
		10/09/2018	20976	20976	1.00	31.00	20976	0	0	0.00	0	14458.00	0	2481.72		
11	GULAB SATAI HELPER		16792 0 0	0 0 0	16.00 3.00 1.00	0.00 0.00 10.00	11375 0 0	0 0 0	0 0 0	1219 86.00 0	0 0 0	846 373 369.69	0 0 0.00	846 373 369.69	10070.00	
		04/11/2019	16792	16792	1.00	21.00	11375	0	0	0.00	0	1305.00	0	1588.69		
12	HORI LAL RAMSAJEEVAN HELPER		16792 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 31.00	13935 0 0	0 0 0	0 0 0	0 0.00 105.00	0 0 0	0 0 452.89	0 0 0.00	0 0 452.89	13630.00	
		05/09/2021	16792	16792	0.00	0.00	13935	0	0	0.00	0	0.00	0	0.00		
13	JAGAT SINGH PIYARE HELPER		18000 0 0	0 0 0	17.00 5.00 1.00	0.00 0.00 7.00	12459 0 0	0 0 0	0 0 0	0 0 0	0 105.00 0	0 0 0	0 452.89 0.00	0 452.89 0.00	13630.00	
		01/12/2021	18000	18000	1.00	24.00	13935	0	0	0.00	0	105.00	0	452.89		
14	JAY NATH MUKHIYA DEV NARAYAN MUKHIYA UNSKILLED		16792 0 0	0 0 0	17.00 4.00 1.00	0.00 0.00 8.00	12459 0 0	0 0 0	0 0 0	0 94.00 0	0 0 0	0 404.92 0.00	0 0 0.00	0 404.92 0.00	12365.00	
		01/12/2022	16792	16792	1.00	23.00	12459	0	0	0.00	0	94.00	0	404.92		
			16792	16792	0	0	12459	0	0	0.00	0	0.00	0	404.92		



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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX	Total	Total	Total			
15	JAYNATH SH.SUMER LINEMAN	21/06/2022	20357 0 0	0 0 0	19.00 5.00 1.00 1.00	0.00 0.00 5.00 26.00	17074 0 0 0	0 0 0 0	0 0 0 0	0 129.00 2000 0	0 0 0	0 0 0	0 0 0	0 554.91 0.00	14945.00	<i>[Signature]</i>	
16	JITENDRA KUMAR RAM LAKHAN UNSKILLED	22/10/2018	16792 0 0	0 0 0	7.00 2.00 1.00 0.00	0.00 0.00 21.00 10.00	5417 0 0 0	0 0 0 0	0 0 0 0	0 41.00 0 0	0 0 0	0 0 0	0 176.05 0.00	4795.00	<i>[Signature]</i>		
17	JITENDRA KUMAR CHHANGGU HELPER	11/06/2022	16792 0 0	0 0 0	16.00 4.00 1.00 1.00	0.00 0.00 9.00 22.00	11917 0 0 0	0 0 0 0	0 0 0 0	1277 90.00 0 0	0 0 0	0 0 0	0 390 387.30 0.00	10550.00	<i>[Signature]</i>		
18	JITESH HARI LAL LINEMAN	02/05/2016	20357 0 0	0 0 0	16.00 4.00 1.00 1.00	0.00 0.00 9.00 22.00	14447 0 0 0	0 0 0 0	0 0 0 0	1277 109.00 0 0	0 0 0	0 0 0	0 469.53 0.00	13061.00	<i>[Signature]</i>		
19	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE. ASSTT.	10/18/21/78898	18499 0 0	0 0 0	12.00 3.00 1.00 1.00	0.00 0.00 14.00 17.00	10145 0 0 0	0 0 0 0	0 0 0 0	987 77.00 0 0	0 0 0	0 0 0	0 302 329.71 0.00	9081.00	<i>[Signature]</i>		
20	KAMLESH KUMAR CHHANGU LAL LINEMAN	01/12/2015	20357 0 0	0 0 0	16.00 4.00 1.00 1.00	0.00 0.00 9.00 22.00	14447 0 0 0	0 0 0 0	0 0 0 0	1277 109.00 0 0	0 0 0	0 0 0	0 469.53 0.00	13061.00	<i>[Signature]</i>		
21	LALMAN DHOONI LAL UNSKILLED	20/12/2022	16792 0 0	0 0 0	16.00 3.00 1.00 1.00	0.00 0.00 10.00 21.00	11375 0 0 0	0 0 0 0	0 0 0 0	1219 86.00 0 0	0 0 0	0 0 0	0 373 369.69 0.00	10070.00	<i>[Signature]</i>		



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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total	0	0			
22	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397 05/09/2021		16792 0 0 0 16792	0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0 0 0 0 0	0.00	<i>[Signature]</i>	
23	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214851436 04/05/2022		18499 0 0 0 18499	0 0 0 0 18499	14.00 3.00 1.00 1.00 19.00	0.00 0.00 12.00 19.00 0.00	11338 0 0 0 11338	0 0 0 0 0	0 86.00 5000 0 0.00 0.00 5086.00	0 0 5000 0 0.00 0.00 5086.00	0 0 0 0 0.00 0.00	0 0 368.49 0.00 368.49	0 0 0 0 0.00 0.00	6252.00	<i>[Signature]</i>	
24	MAIHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017		20357 0 0 0 20357	0 0 0 0 20357	16.00 4.00 1.00 1.00 22.00	0.00 0.00 9.00 0.00 0.00	14447 0 0 0 14447	0 0 0 0 0	0 109.00 0 0 0.00 0.00 1386.00	0 109.00 0 0 0.00 0.00 1386.00	0 0 0 0 0.00 0.00	0 390 469.53 0.00 1746.53	0 0 0 0 0.00 0.00	13061.00	<i>[Signature]</i>	
25	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021		20357 0 0 0 20357	0 0 0 0 20357	23.00 6.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 0.00	20357 0 0 0 20357	0 0 0 0 0	0 153.00 0 0 0.00 0.00 153.00	0 153.00 0 0 0.00 0.00 153.00	0 0 0 0 0.00 0.00	0 0 661.60 0.00 1746.53	0 0 0.00 0.00 0.00	20204.00	<i>[Signature]</i>	
26	MANOJ KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214844580 15/03/2022		16792 0 0 0 16792	0 0 0 0 16792	14.00 3.00 1.00 1.00 19.00	0.00 0.00 12.00 19.00 0.00	10292 0 0 0 10292	0 0 0 0 0	0 78.00 0 0 0.00 0.00 1181.00	0 78.00 0 0 0.00 0.00 1181.00	0 0 0 0 0.00 0.00	0 337 334.49 0.00 1437.49	0 0 0.00 0.00 0.00	9111.00	<i>[Signature]</i>	
27	MANOJ KUMAR RAMPAL UNSKILLED 2214905480 01/09/2022		16792 0 0 0 16792	0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	15097 0 0 0 15097	0 0 0 0 0	0 0.00 0 0 0.00 0.00 0.00	0 0.00 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0.00	<i>[Signature]</i>		
28	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021		18000 0 0 0 18000	0 0 0 0 18000	19.00 5.00 1.00 1.00 26.00	0.00 0.00 5.00 0.00 0.00	15097 0 0 0 15097	0 0 0 0 0	0 114.00 0 0 0.00 0.00 114.00	0 114.00 0 0 0.00 0.00 114.00	0 0 0 0 0.00 0.00	0 0 490.65 0.00 490.65	0 0 0.00 0.00 0.00	14983.00	<i>[Signature]</i>	



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**KUMAR ENGINEERING ENTERPRISES**

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S.No. ID #	Particulars			Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total	Total					
29	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869	01/12/2019	101548702140	20976 0 0 0 0 20976	0 0 0 0 0 0	23.00 6.00 1.00 1.00	0.00 0.00 0.00 31.00	20976 0 0 0 0 20976	0 0 0 0 0 0	0 0 0 0 0 0	1800 158.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 681.72 0.00 2481.72	19018.00			
30	MOTILAL HARILAL HELPER DL/CPM/28420/10157 2214249806	03/01/2023	101003587171	16792 0 0 0 0 16792	0 0 0 0 0 0	16.00 4.00 1.00 1.00	0.00 0.00 7.00 22.00	11917 0 0 0 0 11917	0 0 0 0 0 0	0 0 0 0 0 0	1277 90.00 0 0 0 0	0 0 0 0 0 0	887 390 387.30 0.00 1664.30	10550.00				
31	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	04/11/2019	100543939438	16792 0 0 0 0 16792	0 0 0 0 0 0	3.00 1.00 0.00 0.00	0.00 0.00 27.00 4.00	2167 0 0 0 0 2167	0 0 0 0 0 0	0 0 0 0 0 0	232 17.00 0 0 0 0	0 0 0 0 0 0	161 71 70.43 0.00 302.43	1918.00				
32	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 2214448742	//	101360194159	20357 0 0 0 0 20357	0 0 0 0 0 0	16.00 4.00 1.00 1.00	0.00 0.00 9.00 22.00	14447 0 0 0 0 14447	0 0 0 0 0 0	0 0 0 0 0 0	1277 109.00 0 0 0 0	0 0 0 0 0 0	887 390 469.53 0.00 1746.53	13061.00				
33	PARAS PAL RAM NIWAS LINEMAN 2214786346	13/09/2021		20357 0 0 0 0 20357	0 0 0 0 0 0	19.00 5.00 1.00 1.00	0.00 0.00 5.00 26.00	17074 0 0 0 0 17074	0 0 0 0 0 0	0 0 0 0 0 0	0 129.00 0 0 0 0	0 0 0 0 0 0	0 0 554.91 0.00 554.91	16945.00				
34	PHOOLCHANDRA RAM SAJJVAN LINEMAN DL/CPM/28420/10073 2214337295	31/10/2017	101197240363	20357 0 0 0 0 20357	0 0 0 0 0 0	17.00 3.00 1.00 1.00	0.00 0.00 9.00 22.00	14447 0 0 0 0 14447	0 0 0 0 0 0	0 0 0 0 0 0	1277 109.00 0 0 0 0	0 0 0 0 0 0	887 390 469.53 0.00 1746.53	13061.00				
35	RAJ BAHADUR MAHADEV LINEMAN 2214830125	02/02/2022		20357 0 0 0 0 20357	0 0 0 0 0 0	2.00 0.00 0.00 0.00	0.00 0.00 29.00 3.00	1313 0 0 0 0 1313	0 0 0 0 0 0	0 0 0 0 0 0	0 10.00 0 0 0 0	0 0 0 0 0 0	0 0 42.67 0.00 42.67	1303.00				



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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX Total	Net payment			
36	RAJAT KUAMIR MAHENDER PAL SUPERVISOR		22000 0 0 0 22000	0 0 0 0 0	20.00 6.00 1.00 1.00 28.00	0.00 0.00 3.00 28.00	19871 0 0 0 19871	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0	19871.00	<i>[Signature]</i>
37	EXEMPTED RAJU KUMAR DILIP MISHRA SKILLED	27/11/2021	21000 0 0 0 21000	0 0 0 0 0	23.00 6.00 1.00 1.00 31.00	0.00 0.00 0.00 0.00 31.00	21000 0 0 0 21000	0 0 0 0 0	0 0 0 0 0	0 158.00 0 0 0 0.00 0.00	0 0 0 0 0 158.00	0 0 682.50 0.00 682.50	0	20842.00	<i>[Signature]</i>
38	RAJU KUMAR HARISHCHANDRA UNSKILLED	14/10/2020	16792 0 0 0 16792	0 0 0 0 0	16.00 3.00 1.00 1.00 21.00	0.00 0.00 10.00 21.00	11375 0 0 0 11375	0 0 0 0 0	0 0 0 0 0	0 86.00 0 0 0 0.00 0.00	0 86.00 0 0 0 0.00 0.00	846 373 369.69 0.00 1588.69	0	10070.00	<i>[Signature]</i>
39	RAM KUMAR RAM SUMER HELPER	26/12/2022	16792 0 0 0 16792	0 0 0 0 0	3.00 0.00 0.00 0.00 3.00	0.00 0.00 28.00 3.00	1625 0 0 0 1625	0 0 0 0 0	0 0 0 0 0	174 13.00 0 0 0 0.00 0.00	0 13.00 0 0 0 0.00 0.00	121 53 52.81 0.00 1588.69	0	1438.00	<i>[Signature]</i>
40	RAMJI SHITLA PRASAD UNSKILLED	05/03/2018	18000 0 0 0 18000	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0.00 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0	0.00	<i>[Signature]</i>
41	RANJEET KUMAR MUNESH KUMAR SKILLED	11/09/2022	20976 0 0 0 20976	0 0 0 0 0	16.00 4.00 1.00 1.00 22.00	0.00 0.00 9.00 22.00	14886 0 0 0 14886	0 0 0 0 0	0 0 0 0 0	1277 112.00 0 0 0 0.00 0.00	0 112.00 0 0 0 0.00 0.00	887 390 483.80 0.00 1760.80	0	13497.00	<i>[Signature]</i>
42	RANVEER SINGH RAJA RAM HELPER	17/11/2020	18187 0 0 0 18187	0 0 0 0 0	20.00 6.00 1.00 1.00 28.00	0.00 0.00 3.00 28.00	15427 0 0 0 15427	0 0 0 0 0	0 0 0 0 0	1626 124.00 0 0 0 0.00 0.00	0 124.00 0 0 0 0.00 0.00	1129 497 533.88 0.00 2159.88	0	14677.00	<i>[Signature]</i>



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			BASIC	H.R.A.	CONVEY.	MEDICAL	Total	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA				MEDICAL	ARREAR	ARREAR	ARREAR	ARREAR	Total	E.P.F.	V.P.F.	E.S.I.C.	ADVAN.	LOAN	LWFER
43	RINKU ISHAM SINGH SUPERVISOR		23000				0	23000	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23000.00	
44	EXEMPTED RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	01/07/2022		23000				23000	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23000.00	
45	EXEMPTED SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER	01/09/2020		16792				16792	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35000.00	
46	2214921567 SARFRAZ RAJAK LINEMAN	10/10/2022		20357				20357	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5913.00	
47	2214809622 SHAILENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	01/12/2021		22000				22000	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17597.00	
48	EXEMPTED SHIV KUMAR BRAJ LAL LINEMAN DL/CPM/28420/10153 2214403912	01/02/2022		20357				20357	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20581.00	
49	SHIV NARAYAN MUKHIYA SH MISHRI LAL MUKHIYA UNSKILLED 1114650841	101291274070 20/12/2022		16792				16792	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14515.00	





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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.F. P.D.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE			
50		SHYAM YADAV VISHESHWAR YADAV HELPER	08/05/2022	16792	0	16.00	0.00	11917	0	0	0	90.00	0	0		
				0	0	4.00	0.00	0	0	0	0	0	0	0		
				0	0	1.00	9.00	0	0	0	0	0	0	0		
				0	0	1.00	22.00	0	0	0	0	0	0	0		
				16792	0	1.00	0.00	11917	0	0	0	0	0	0	11917	
51		SONU GHERPAL SUPERVISOR	02/09/2021	27000	0	23.00	0.00	27000	0	0	0	0	0	0		
				0	0	6.00	0.00	0	0	0	0	0	0	0		
				0	0	1.00	0.00	0	0	0	0	0	0	0		
				0	0	1.00	31.00	0	0	0	0	0	0	0		
				27000	0	1.00	0.00	27000	0	0	0	0	0	0	27000	
52		SUREMAN CHHEDDU LAL LINEMAN	01/02/2019	20357	0	15.00	0.00	14447	0	0	0	109.00	1277	0		
				0	0	4.00	0.00	0	0	0	0	0	0	0		
				0	0	1.00	9.00	0	0	0	0	0	0	0		
				0	0	1.00	22.00	0	0	0	0	0	0	0		
				20357	0	1.00	0.00	14447	0	0	0	0	0	0	14447	
53		SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER	17/02/2020	16792	0	15.00	0.00	10834	0	0	0	82.00	1161	0		
				0	0	3.00	0.00	0	0	0	0	0	0	0		
				0	0	1.00	11.00	0	0	0	0	0	0	0		
				0	0	1.00	20.00	0	0	0	0	0	0	0		
				16792	0	1.00	0.00	10834	0	0	0	0	0	0	10834	
54		UMESH YADAV RAJDEV YADAV HELPER	03/01/2023	20357	0	16.00	0.00	11375	0	0	0	86.00	0	0		
				0	0	3.00	0.00	0	0	0	0	0	0	0		
				0	0	1.00	8.00	0	0	0	0	0	0	0		
				0	0	1.00	21.00	0	0	0	0	0	0	0		
				16792	0	1.00	0.00	11375	0	0	0	0	0	0	11375	
55		VIJAY BAHADUR LALA RAJBHAR DRIVER	02/07/2022	20357	0	0.00	0.00	16417	0	0	0	0	0	0		
				0	0	0.00	0.00	0	0	0	0	0	0	0		
				0	0	0.00	31.00	0	0	0	0	0	0	0		
				0	0	0.00	0.00	0	0	0	0	0	0	0		
				20357	0	0.00	0.00	16417	0	0	0	0	0	0	16417	
56		VIJAY MALIK DHARAMPAL MALIK DRIVER	04/05/2022	20357	0	18.00	0.00	0	0	0	124.00	0	0	0		
				0	0	5.00	0.00	0	0	0	0	0	0	0		
				0	0	1.00	6.00	0	0	0	0	0	0	0		
				0	0	1.00	25.00	0	0	0	0	0	0	0		
				20357	0	1.00	0.00	0	0	0	0	0	0	0	124.00	
				0	0	1.00	0.00	0	0	0	0	0	0	0	0.00	
				0	0	1.00	25.00	0	0	0	0	0	0	0	0.00	
				20357	0	1.00	0.00	0	0	0	0	0	0	0	124.00	
				0	0	1.00	0.00	0	0	0	0	0	0	0	0.00	
				0	0	1.00	25.00	0	0	0	0	0	0	0	0.00	
				20357	0	1.00	0.00	0	0	0	0	0	0	0	124.00	



**KUMAR ENGINEERING ENTERPRISES**

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of January, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Share	E.S.I.C.	I.TAX	Pension	E.S.I.C.			
			H.D.	C.H.	H.R.A.	LUNCH	ARREAR	LUNCH	ARREAR	E.S.I.C.	V.P.F.	Pension	E.S.I.C.	LWFER			
			C.L.	W.P.	CONVEY.	CCA	ARREAR	CCA	ARREAR	ADVAN.	LOAN	Difference	E.S.I.C.	LWFER			
			E.L.	P.D.	MEDICAL	MEDICAL	ARREAR	MEDICAL	ARREAR	LWFREE	Total	Total	Total	Total			
			Total				Total				Total						
57	VINOD		20.00	0.00	14625	0	0	0	0	0	0	0	0	0			
	PURUSHOTTAM		5.00	0.00	0	0	0	0	0	110.00	0	0	0	0			
	HELPER		1.00	4.00	0	0	0	0	0	2000	0	475.31	0	0			
			1.00	27.00	0	0	14625	0	0	0.00	2110.00	475.31	0	0			
	2214884095	02/07/2022					741578	8250	0	0	32104	0	22291	0			
							11250	0	0	0	4743.00	0	9813	0			
							3000	0	0	0	11000	0	20430.40	0			
								0	0	0	22500	0	0	0			
	<b>Total</b>										0.00	70347.00	52534.40	693731.00			



**HDFC BANK**

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

07022023  
D D M M Y Y Y Y  
Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three Lakh Thirty Nine Thousand and  
Twenty One Only

Or Bearer  
या धारक को

अदा करें ₹ 3,39,021/-

A/c. No. 50200034543481 Brn: 2072 Pdt: 843  
CA MORT AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*[Signature]*  
Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000111⑈ 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

07022023  
D D M M Y Y Y Y  
Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Rupees रुपये Three Lakh Eleven Thousand Eight  
Hundred and Fifty Five Only

Or Bearer  
या धारक को

अदा करें ₹ 3,11,855/-

A/c. No. 50200034543481 Brn: 2072 Pdt: 843  
CA MORT AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*[Signature]*  
Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000110⑈ 110240241⑈ 010423⑈ 29

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

E.C. No.: 5059



(M) 9717892727  
(M) 9810973225

e-mail-kee2004v@gmail.com

# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/02/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Jan 2023. Request to you please deduct Rs. 3, 39,021/- from my current account no: - 50200034543481 through cheque no: - 000111 dated 7, Feb 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

(Proprietor)



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

Transaction Ref No	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Details	Debit Account System	Originator Of Remittance	EMAIL/NO BILENO
1	17,813	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0001413	50200034543481	10	34131010003376	Aakash Sharma	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	13,053	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019362	50200034543481	10	93622200007620	Akhilish Pal	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	14,407	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2151210634151820	Anoop Pal	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	14,723	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0009209	50200034543481	10	37450649957	Aushul Mankotia	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	20,842	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0491400	50200034543481	10	0948001500029868	Deepak	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	6,518	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	12,365	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0560421	50200034543481	10	604202120020882	Jay Nath Mukhiya	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	4,795	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0001866	50200034543481	10	31292617202	Jitendra Kumar	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	10,070	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032513	Lalman	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	13,061	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Maihar	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	20,204	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AUBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	14,983	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Masik Alam	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	10,550	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032460	Motilal	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	16,945	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Paras Pal	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	19,871	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006066	50200034543481	10	606610110001579	Rajat Kumar	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	20,842	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	10,070	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0ALKADA	50200034543481	10	20618100014654	Raju Kumar	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
18	14,677	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
19	23,000	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KYBL0004115	50200034543481	10	4115178000030304	Rinku	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
20	17,597	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Sarfraz	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
21	14,515	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0P00THK	50200034543481	10	47988100010434	Shiv Narayan Mukhiya	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
22	11,827	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
23	16,293	07/02/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK00000172	50200034543481	10	0212049880	Vijay Malik	SALARY JAN 2023	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	<b>339,021</b>														



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. 07/02/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi – 110085


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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary Jan 2023. Request to you please deduct Rs. 3, 11,855/- from my current account no: - 50200034543481 through cheque no: - 000110 dated 7, Feb 2023 for Salary of KEE Employee's.

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

Thanking You,

  
M/S Kumar Engineering Enterprises.

(Proprietor)



# KUMAR ENGINEERING ENTERPRISES

## HDFC SALARY SHEET (JAN-2023)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	12,563
2	Balveer Singh	50100318088620	6,529
3	Dharma Saini	50100369358229	13,061
4	Gulab	50100329122393	10,070
5	Jagat Singh	50100481779674	13,830
6	Jaynath	50100489930651	14,945
7	Jitendra Kumar	50100325503407	10,550
8	Jitlesh	50100325502825	13,061
9	Kamal Pratap Singh	50100489930507	9,081
10	Kamlesh Kumar	50100325508030	13,061
11	Mahendra Rajbhar	50100489930839	6,252
12	Manoj Kumar	50100489930891	9,111
13	Mohit	50100325503305	19,018
14	Mukesh	50100325511086	1,918
15	Niranjan Lal	50100415234968	13,061
16	Phool Chandra	50100415233913	13,061
17	Ram Kumar	50100330092324	1,438
18	Ranjeet Kumar	50100325503943	13,497
19	Ritesh Kumar	50100326652092	35,000
20	Shailendra Rajbhar	50100481779648	20,581
21	Sonu	50100489930444	27,000
22	Sureman	50100325505923	13,061
23	Surendra Kumar Gupta	50100399150375	9,591
24	Vinod	50100489930993	12,515
<b>Total Amount</b>			<b>311,855</b>





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

07022023  
 D D M M Y Y Y Y  
 Valid for 3 months only

Pay *Deepak Rajbhar*

Or Bearer

Rupees *रुपये* *Eleven Thousand Two Hundred and*

या धारक को

*Eighty Nine Only*

अदा करें

₹ 11,289/-

Chq No. **50200034543481**

Brn: 2072 Pdt:843  
 CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000112⑈ 110240241⑈ 010423⑈ 29

*19405*





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

07022023

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

Pay Sagar Bhardwaj

Rupees रुपये Five Thousand Nine Hundred and Thirteen Only

Or Bearer

या धारक को

अदा करें

₹ 5,913/-

A/c No.  
 अकाउंट नं.

50200034543481

Brn: 2072 Pdt: 843  
 CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES

*[Signature]*

Authorised Signatories

Please sign above/यहाँ पर हस्ताक्षर करें

⑈000114⑈ 110240241⑈ 010423⑈ 29

*Sagar Bhardwaj*

**HDFC BANK**

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

07022023

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

Pay *Raj Bahadur*

Rupees *One Thousand Three Hundred and Three Only*

या धारक को

अदा करें

₹ 1,303/-

Sl. No.  
क्र.सं.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES



Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000116⑈ 1102402411: 010423⑈ 29

*राजबहादुर*

**HDFC BANK**

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

07022023  
DDMMYYYY  
valid for 3 months only

Pay *Umesh Yadav*

Rupees रुपये *Eleven Thousand Two Hundred and Eighty Nine Only*

Or Bearer

या धारक को

अवा करे ₹ 11,289/-

Ac. No.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000115⑈ 110240241⑈ 010423⑈ 29

*अक्षय*



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

07022023  
 D D M M Y Y Y Y  
 Valid for 3 months only

Pay Shiv Kumar

Or Bearer

Rupees Thirteen Thousand and Sixty One

या धारक को

Only

अदा करें

₹ 13,061/-

50200034543481

Brn: 2072 Pdt: 843  
 CA MORT. AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000113⑈ 110240241⑈ 010423⑈ 29

*Shiv Kumar*



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

DELHI 110085  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ROHINI-SECTOR 7  
Address : HDFC BANK LTD  
PLOT NO F 26/7  
AYODHYA CHOWK, SECTOR 7,  
City : NEW DELHI 110085  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 1,500,000.00  
Currency : INR  
Email : KEE2004V@GMAIL.COM  
Cust ID : 114539904  
Account No : 50200034543481 CAGEN  
A/C Open Date : 27/10/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241  
Branch Code : 2072 Product Code : 843

From : 01/02/2023

To : 24/02/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/23	NEFT DR-SBIN0011469-GOURAV CHAWRI BZR-NE TBANK, MUM-N032232312308373-SAFETY EQUIP MENT P	N032232312308373	01/02/23	28,593.00		-1,405,326.61
02/02/23	IB FUNDS TRANSFER CR-50200031175791 -KU MAR ENGINEERING ENTERPRISES	IB02171812874909	02/02/23		55,000.00	-1,350,326.61
03/02/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB03093800017T17	03/02/23		170,000.00	-1,180,326.61
03/02/23	50100318088620-TPT-SITE EXPENSES-BALVEER SINGH	0000000123903234	03/02/23	15,000.00		-1,195,326.61
03/02/23	NEFT DR-KVBL0004115-RINKU SUPERVISOR-NET BANK, MUM-N034232314999129-CIVIL EXPENSE S BG	N034232314999129	03/02/23	11,000.00		-1,206,326.61
05/02/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB05073907246T28	05/02/23		150,000.00	-1,056,326.61
05/02/23	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB ANK, MUM-N036232317876303-FOR SITE EXPEN SES	N036232317876303	05/02/23	10,000.00		-1,066,326.61
05/02/23	50100325503943-TPT-SITE EXPENSES-RANJEET KUMAR	0000000328046432	05/02/23	5,000.00		-1,071,326.61
05/02/23	50100325503943-TPT-FOR SUNIL TYRE N TUBE N BOLERO WORK-RANJEET KUMAR	0000000330295660	05/02/23	3,000.00		-1,074,326.61
06/02/23	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB06221743268T32	06/02/23		300,000.00	-774,326.61
07/02/23	SAL TRF KUMAR ENGINEERING JAN 2023 DR - 20722990000028 - ROHINI SECTOR 7 BR SALA RY TRANSITORY	000000000000110	07/02/23	311,855.00		-1,086,181.61
07/02/23	SAL TRF KUMAR ENGINEERING JAN 2023 DR - 01970920000011 - NEFTOUTWARD NORTH TRANS ITORY ACCOUNT	000000000000111	07/02/23	339,021.00		-1,425,202.61
07/02/23	NEFT REJ_INVALID IFSC_47988100010434	000000000000000	07/02/23		14,515.00	-1,410,687.61

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013









TPDDL, DELHI

Serial No.	NAME	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
①	Akhilesh Pat	Bela Ram		24/1/23 - 2000	Self Reg	—	—	—	same month
②	Gantam	Poornima		21/1/22 - 12500	Loan	NIL	—	—	same month
③	Jaynath	Sumat		04/1/23 - 2500	Self Reg.	—	—	—	same month
④	mehendra kumar	Dudh Nath		5/1/23 - 5000	Self Reg	—	—	—	11
⑤	Ritesh Kumar	Bhadrachari		12/1/23 - 2000	Loan	19/1/21	—	—	month of 19/1/21
	Vibod	Purushottam		24/1/22 - 2000	Self Reg	—	—	—	same month





**FORM II**

KUMAR ENGINEERING ENTERPRISES  
A-7/50, Sector 17, Gurgaon  
Delhi-110085

**Register of Deduction for Damage or Loss Caused  
Under Minimum**

**to the Employer by the Neglect or Default of the Employed Person  
Wages Act**

Vasutek

TPDDL, Delhi  
January 2023

Name of the Factory/Establishment .....

Sl. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman Showed Cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		No. of Installments, if any	Date on which Total Amount Realised	Remarks
					Particulars	Date			Date	Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14

No over amount deducted on



Account of Damage or Loss  
in Jan 2023

# REGISTER OF

# OVERTIME

January-2023

FORM XXIII

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

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

Name and Address of Contractor

Electrician

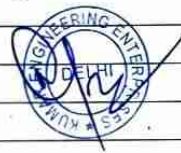
Nature and location of work

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

Name and Address of Principal Employer

TPDDL, Delhi

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No overtime wages paid during Jan 2023											



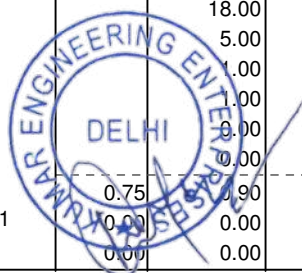
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
1			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	
AAKASH SHARMA			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	
PRADEEP SHARMA			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	
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/28420/10152		1.25	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	1.30
2214901265	17/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
AKHILESH PAL			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	
BABU RAM			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		0.50	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	1.50	0.50
2214878454	15/11/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3			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			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	
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		-3.40	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	-2.60	-3.60
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
4			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		0.75	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	1.65	0.65
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



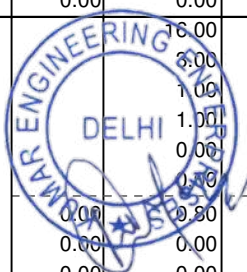
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			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	
ANSHUL MANKOTIA			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	
RAKESH KUMAR MANKOTIA			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	
.			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/28420/10158		0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	-0.10
2214944515	02/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
6			8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
BALVEER SINGH			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	
RAJA RAM SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	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/28420/10144		-0.25	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.15
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	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
7			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
DEEPAK			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	
ANAND PRAKASH			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	
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	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		0.85	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00
2214319869	27/08/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	16.00	
DEEPAK RAJBHAR			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	
VIJAY 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	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		0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-0.20
2214947297	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



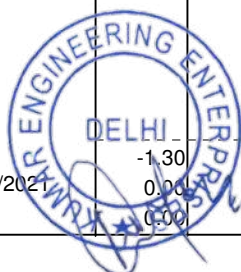
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
9			16.00	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	
DHRAMA SAINI			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	
CHANDER SEN SAINI			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/28420/10159		0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-0.20
2214949017	09/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
GAUTAM			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	
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	
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/28420/10098		-2.45	1.15	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
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
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			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	
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		-3.75	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	-2.95	-3.95
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HORI LAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMSAJEEVAN			0.00	0.00	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/28420/10147		-1.30	0.00	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	-1.30
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	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



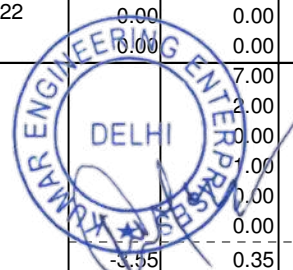
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
13			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
JAGAT SINGH			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
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	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		-2.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15
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	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
14			17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
JAY NATH MUKHIYA			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
DEV NARAYAN MUKHIYA			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT.		-0.15	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
2214936877	01/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
15			19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00
JAYNATH			5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
SH.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	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/EXEMPT		0.10	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
1114965216	21/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16			7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
JITENDRA KUMAR			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
RAM LAKHAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/28420/10104		-3.55	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.20
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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





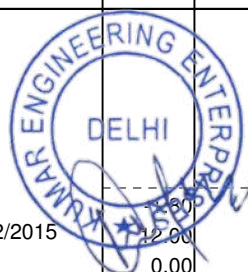
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
17			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	
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	0.00	4.00	
CHHANGGU			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/28420/10150		-1.85	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	-2.05
2214403908	11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
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	0.00	16.00	
JITLISH			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	
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	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/28420/00036		-3.50	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	-2.70	-3.70
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
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	0.00	12.00	
KAMAL PRATAP 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	
RAGHUVVEER 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	
STORE ASSTT.			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/28420/10149		0.10	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	0.70	-0.30
2214861427	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
20			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	
KAMLESH 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	
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	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/28420/00027		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	-2.00
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	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



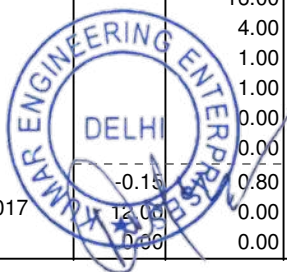
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
21			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	
LALMAN			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	
DHOONI 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	
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10156		0.50	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	0.30
2214292168	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
22			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LAVKUSH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OMPRAKASH			0.00	0.00	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/28420/10148		-1.95	0.00	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	-1.95
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	0.00	0.00
23			14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MAHENDRA RAJBHAR			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	
DUDHNATH 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	
STORE ASSTT.			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		-1.50	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	-1.80
2214861436	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
24			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	
MAIHAR			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	
GANESH 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	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/28420/10047		-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	-0.35
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	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



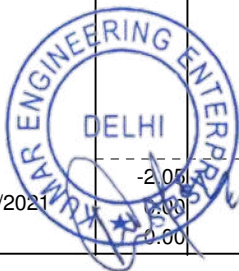
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
25			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
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	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	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/EXEMPT		-1.55	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	-1.40
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	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
26			14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
MANOJ KUMAR			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	
RAMPRASAD			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/28420/10151		-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	0.00	0.10	-0.90
2214844580	15/03/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
27			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMPAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
2214905480	01/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
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	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	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.		-2.05	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.10	-2.10
2214559248	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
MOHIT			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	
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		0.90	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	1.05
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
30			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	
MOTILAL			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	
HARILAL			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/28420/10157		0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-0.20
2214249806	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
31			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	
MUKESH			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	
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	
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/28420/10125		1.35	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50
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	12.00	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
32			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	
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	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	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/28420/10145		-2.90	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.90	-2.90
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	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



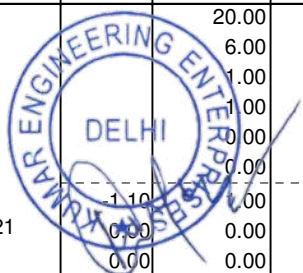
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33			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	
PARAS 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	5.00	
RAM NIWAS			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		0.30	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.25
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
34			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	
PHOOLCHANDRA			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	
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	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/28420/10073		-1.70	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	-1.85
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	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			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	
RAJ BAHADUR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MAHADEV			0.00	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		1.95	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	2.05
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36			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	
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	6.00	
MAHENDER PAL			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	
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/EXEMPT.		-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	-0.10	-1.10
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



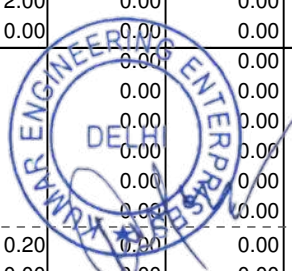
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
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			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	
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	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	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00
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
38			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	
RAJU KUMAR			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	
HARISHCHANDRA			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/28420/10155		0.30	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.10
2214944419	26/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
39			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	
RAM KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAM SUMER			0.00	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	
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		0.90	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	1.05
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	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
40			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMJI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SHITLA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNSKILLED			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
2214674857	11/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



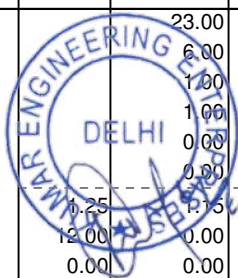
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			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 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
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
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/28420/10143		-2.85	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.05
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
		0.00	0.00	0.00	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			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
RANVEER 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
RAJA RAM			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/28420/10044		-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	0.00	0.90
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
		0.00	0.00	0.00	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			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
RINKU			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
ISHAM 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/EXEMPT		0.30	1.15	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	01/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
44			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
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			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
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.		0.25	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



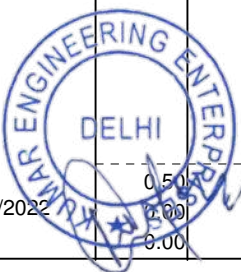
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
SAGAR BHARDWAJ			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
RAJENDRA 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			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		-0.50	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10
2214921567	10/10/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
SARFRAZ			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
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	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/EXEMPT.		-1.25	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	-0.25
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
47			21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
SHAIENDRA RAJBHAR			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
SULEKHAN 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
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		-0.45	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
EXEMPTED	01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
48			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
SHIV 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
BRAJ 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/28420/10153		0.50	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
2214403912	20/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





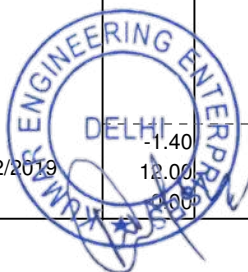
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
SHIV NARAYAN MUKHIYA			5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
SH MISHRI LAL MUKHIYA			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
UNSKILLED			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DL/CPM/28420/EXEMPT,			-0.15	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
1114650841	01/12/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
50			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
SHYAM YADAV			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
VISHESHWAR YADAV			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			0.25	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
2214862213	08/05/2022		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
51			23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
SONU			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
GHERPAL			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/EXEMPT.			0.35	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
EXEMPTED	02/09/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
52			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
SUREMAN			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
CHHEDDU 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/28420/10133			-1.40	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60
2214337297	01/02/2019		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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



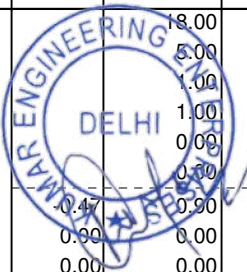
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

### KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal	
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.		
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.		
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.		
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.		
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.		
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.		
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
53			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	
SURENDRA KUMAR 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	0.00	3.00	
DHARMNATH 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	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/28420/10136		-1.75	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	-1.00	-2.00
2214634367	17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
54			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	
UMESH YADAV			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	
RAJDEV YADAV			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		0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-0.20
2214947301	03/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
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	0.00	0.00	
VIJAY BAHADUR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LALA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
2214884099	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56			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	
VIJAY MALIK			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	
DHARAMPAL MALIK			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		0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43	-0.57
1114949398	04/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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



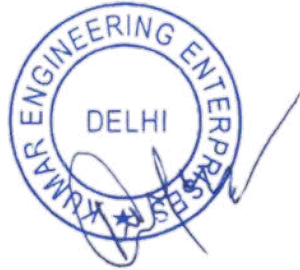
# Annual Statement of Leave

## KUMAR ENGINEERING ENTERPRISES

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

## KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			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	
VINOD			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	
PURUSHOTTAM			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		0.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50
2214884095	02/07/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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





# 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. 24/02/2023

## UNDERTAKING BY THE BUSINESS ASSOCIATE

(Compliance Under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Associated Acts)

I, **VINOD KUMAR S/o CHARAN SINGH** is the Proprietor/ Partner/ Director of M/s **KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **January, 2023** under the provisions of following legislations:
  - (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
  - (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
  - (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
  - (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 24/02/2023



Signature with Seal/ Stamp

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		<b>January, 2023</b>							
<b>Employee Name</b> AAKASH SHARMA		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10152		<b>UAN #</b> 101305799927			
<b>F/H Name</b> PRADEEP SHARMA		<b>Designation</b> SKILLED		<b>ESI Number</b> 2214901265		<b>Bank Name</b>			
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>			
<b>Date of Joining</b> 17/08/2022		<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	-6.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	19645	ARREAR	0	E.P.F.	1684	<b>17813.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00		
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.	2.00	CCA	0	<b>Gross Total</b>	<b>19645</b>	LWFEE	0.00		
P.D.	<b>29.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1832.00</b>		
									<b>Date of Issue :</b>
									<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		<b>January, 2023</b>							
<b>Employee Name</b> AKHILESH PAL		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0			
<b>F/H Name</b> BABU RAM		<b>Designation</b> HELPER		<b>ESI Number</b> 2214878454		<b>Bank Name</b>			
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>			
<b>Date of Joining</b> 15/11/2022		<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
16792	0	0	0	0	0	0	<b>16792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	-3.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	15167	ARREAR	0	E.P.F.	0	<b>13053.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	2000		
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	<b>Gross Total</b>	<b>15167</b>	LWFEE	0.00		
P.D.	<b>28.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>2114.00</b>		
									<b>Date of Issue :</b>
									<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10091		<b>UAN #</b> 101009852635	
<b>F/H Name</b> RAJVEER SINGH		<b>Designation</b> WELDER		<b>ESI Number</b> 6716254206		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 15/05/2018		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20500	0	0	0	0	0	0	<b>20500.00</b>
<b>Leave Balance</b>		E.L./P.L. -3.60		C.L. -13.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	13887	ARREAR	0	E.P.F.	1219
Holiday	3.00	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.	10.00	CCA	0	<b>Gross Total</b>	<b>13887</b>	LWFEE	0.00
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1324.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> ANOOP PAL		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> KHUSHRAM		<b>Designation</b> HELPER		<b>ESI Number</b> 2214786135		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 13/09/2021		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
18000	0	0	0	0	0	0	<b>18000.00</b>
<b>Leave Balance</b>		E.L./P.L. 0.65		C.L. -15.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
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	<b>Gross Total</b>	<b>14516</b>	LWFEE	0.00
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>109.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> ANSHUL MANKOTIA		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10158		<b>UAN #</b> 101914085568	
<b>F/H Name</b> RAKESH KUMAR MANKOTIA		<b>Designation</b> .		<b>ESI Number</b> 2214944515		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 02/01/2023		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20976	0	0	0	0	0	0	<b>20976.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.10		C.L. -1.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16239	ARREAR	0	E.P.F.	1394
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
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	<b>Gross Total</b>	<b>16239</b>	LWFEE	0.00
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1516.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> BALVEER SINGH		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10144		<b>UAN #</b> 101638069822	
<b>F/H Name</b> RAJA RAM SINGH		<b>Designation</b> EXECUTIVE OFFICE		<b>ESI Number</b> 2214703270		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 01/12/2020		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. 0.15		C.L. -7.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	7223	ARREAR	0	E.P.F.	639
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00
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.	20.00	CCA	0	<b>Gross Total</b>	<b>7223</b>	LWFEE	0.00
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>694.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
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Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>		ID #				
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		<b>January, 2023</b>						
<b>Employee Name</b> DEEPAK		<b>F/H Name</b> ANAND PRAKASH		<b>P.F. Number</b>				
<b>Designation</b> SKILLED		<b>Department</b> KUMAR ENGINEERING		<b>UAN #</b> 0				
<b>Mode of Payment</b> CASH		<b>Date of Joining</b> 27/08/2022		<b>ESI Number</b> 2214319869				
<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Bank Name</b>				
<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.00	C.L.	-5.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	ARREAR	0	E.P.F.	0	<b>20842.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
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.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>31.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>158.00</b>	
							<b>Date of Issue :</b>	
							<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>		ID #				
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		<b>January, 2023</b>						
<b>Employee Name</b> DEEPAK RAJBHAR		<b>F/H Name</b> VIJAY RAJBHAR		<b>P.F. Number</b>				
<b>Designation</b> HELPER		<b>Department</b> KUMAR ENGINEERING		<b>UAN #</b> 0				
<b>Mode of Payment</b> CASH		<b>Date of Joining</b> 03/01/2023		<b>ESI Number</b> 2214947297				
<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Bank Name</b>				
<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
16792	0	0	0	0	0	0	<b>16792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	-0.20	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	11375	ARREAR	0	E.P.F.	0	<b>11289.00</b>
Holiday	3.00	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.	8.00	CCA	0	<b>Gross Total</b>	<b>11375</b>			
P.D.	<b>21.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>86.00</b>	
							<b>Date of Issue :</b>	
							<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> DHRAMA SAINI		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10159		<b>UAN #</b> 101914085575	
<b>F/H Name</b> CHANDER SEN SAINI		<b>Designation</b> LINEMAN		<b>ESI Number</b> 2214949017		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 09/01/2023		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.20		C.L. -1.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	14447	ARREAR	0	E.P.F.	1277
Holiday	4.00	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.	1.00	CCA	0	<b>Gross Total</b>	<b>14447</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1386.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> GAUTAM		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10098		<b>UAN #</b> 101349419028	
<b>F/H Name</b> PREM SINGH		<b>Designation</b> SKILLED		<b>ESI Number</b> 2214446266		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 10/09/2018		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20976	0	0	0	0	0	0	<b>20976.00</b>
<b>Leave Balance</b>		E.L./P.L. -2.30		C.L. -14.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	20976	ARREAR	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	12500
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20976</b>	LWFEE	0.00
P.D.	<b>31.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>14458.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> GULAB		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10124		<b>UAN #</b> 101528807944	
<b>F/H Name</b> SATAI		<b>Designation</b> HELPER		<b>ESI Number</b> 2214595546		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 04/11/2019		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. -3.95		C.L. -12.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	11375	ARREAR	0	E.P.F.	1219
Holiday	3.00	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.	10.00	CCA	0	<b>Gross Total</b>	<b>11375</b>	LWFEE	0.00
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1305.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> HORI LAL		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10147		<b>UAN #</b> 101360194144	
<b>F/H Name</b> RAMSAJEEVAN		<b>Designation</b> HELPER		<b>ESI Number</b> 2214448753		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CHEQUE		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 05/09/2021		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. -1.30		C.L. -9.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> JAGAT SINGH		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> PIYARE		<b>ESI Number</b> 2214809614		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> HELPER		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 01/12/2021							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
18000	0	0	0	0	0	0	<b>18000.00</b>
<b>Leave Balance</b>		E.L./P.L. -2.15		C.L. -12.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	13935	ARREAR	0	E.P.F.	0
Holiday	5.00	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	<b>Gross Total</b>	<b>13935</b>	LWFEE	0.00
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>105.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> JAY NATH MUKHIYA		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> DEV NARAYAN MUKHIYA		<b>ESI Number</b> 2214936877		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> UNSKILLED		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 01/12/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.30		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	12459	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
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	<b>Gross Total</b>	<b>12459</b>	LWFEE	0.00
P.D.	<b>23.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>94.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> JAYNATH		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> SH.SUMER		<b>ESI Number</b> 1114965216		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 21/06/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.05	C.L.	-7.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	19.00	BASIC	17074	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	2000
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	<b>Gross Total</b>	<b>17074</b>	LWFEE	0.00
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>2129.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10104		<b>UAN #</b> 101221039039	
<b>F/H Name</b> RAM LAKHAN		<b>ESI Number</b> 2214463690		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> UNSKILLED		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 22/10/2018							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L.	-3.20	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	7.00	BASIC	5417	ARREAR	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
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.	21.00	CCA	0	<b>Gross Total</b>	<b>5417</b>	LWFEE	0.00
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>622.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10150		<b>UAN #</b> 101291274062	
<b>F/H Name</b> CHHANGGU		<b>Designation</b> HELPER		<b>ESI Number</b> 2214403908		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 11/06/2022		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. -2.05		C.L. -8.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	11917	ARREAR	0	E.P.F.	1277
Holiday	4.00	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	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11917</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1367.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> JITLESH		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/00036		<b>UAN #</b> 100177379899	
<b>F/H Name</b> HARI LAL		<b>Designation</b> LINEMAN		<b>ESI Number</b> 2212927345		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 02/05/2016		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. -3.70		C.L. -12.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	14447	ARREAR	0	E.P.F.	1277
Holiday	4.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>14447</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1386.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> KAMAL PRATAP SINGH		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10149		<b>UAN #</b> 101821778898	
<b>F/H Name</b> RAGHUVVEER SINGH		<b>Designation</b> STORE ASSTT.		<b>ESI Number</b> 2214861427		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 04/05/2022		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
18499	0	0	0	0	0	0	<b>18499.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.30		C.L. -7.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	10145	ARREAR	0	E.P.F.	987
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
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.	14.00	CCA	0	<b>Gross Total</b>	<b>10145</b>	LWFEE	0.00
P.D.	<b>17.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1064.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> KAMLESH KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/00027		<b>UAN #</b> 100187879931	
<b>F/H Name</b> CHHANGU LAL		<b>Designation</b> LINEMAN		<b>ESI Number</b> 2206507385		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 01/12/2015		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. -2.00		C.L. -14.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	14447	ARREAR	0	E.P.F.	1277
Holiday	4.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>14447</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1386.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> LALMAN		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10156		<b>UAN #</b> 101158479826	
<b>F/H Name</b> DHOONI LAL		<b>Designation</b> UNSKILLED		<b>ESI Number</b> 2214292168		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 20/12/2022		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.30	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	16.00	BASIC	11375	ARREAR	0	E.P.F.	1219
Holiday	3.00	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.	10.00	CCA	0	<b>Gross Total</b>	<b>11375</b>	LWFEE	0.00
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1305.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> LAVKUSH		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10148		<b>UAN #</b> 101360194171	
<b>F/H Name</b> OMPRAKASH		<b>Designation</b> HELPER		<b>ESI Number</b> 2214450397		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 05/09/2021		<b>PAN No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L.	-1.95	C.L.	-7.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> MAHENDRA RAJBHAR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> DUDHNATH RAJBHAR		<b>ESI Number</b> 2214861436		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> STORE ASSTT.		<b>Account No.</b>		<b>Mode of Payment</b> CASH		<b>Date of Joining</b> 04/05/2022	
<b>Department</b> KUMAR ENGINEERING		<b>Branch</b> KUMAR ENGINEERING		<b>PAN No.</b>		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
18499	0	0	0	0	0	0	<b>18499.00</b>
<b>Leave Balance</b>		E.L./P.L. -1.80		C.L. -7.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	11338	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	5000
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.	12.00	CCA	0	<b>Gross Total</b>	<b>11338</b>	LWFEE	0.00
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>5086.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> MAIHAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10047		<b>UAN #</b> 101002573704	
<b>F/H Name</b> GANESH PRASAD		<b>ESI Number</b> 2214249763		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>		<b>Mode of Payment</b> CASH		<b>Date of Joining</b> 01/01/2017	
<b>Department</b> KUMAR ENGINEERING		<b>Branch</b> KUMAR ENGINEERING		<b>PAN No.</b>		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.35		C.L. -12.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	14447	ARREAR	0	E.P.F.	1277
Holiday	4.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>14447</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1386.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> GANESHI LAL		<b>ESI Number</b> 2212530093		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CHEQUE							
<b>Date of Joining</b> 09/09/2021							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. -1.40		C.L. -15.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	20357	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00
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.	0.00	CCA	0	<b>Gross Total</b>	<b>20357</b>	LWFEE	0.00
P.D.	<b>31.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>153.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10151		<b>UAN #</b> 101848320106	
<b>F/H Name</b> RAMPRASAD		<b>ESI Number</b> 2214844580		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> HELPER		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 15/03/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.90		C.L. -8.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	10292	ARREAR	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
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.	12.00	CCA	0	<b>Gross Total</b>	<b>10292</b>	LWFEE	0.00
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1181.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> RAMPAL		<b>Designation</b> UNSKILLED		<b>Department</b> KUMAR ENGINEERING		<b>ESI Number</b> 2214905480	
<b>Mode of Payment</b> CASH		<b>Date of Joining</b> 01/09/2022		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.25	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> MASIK ALAM		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> VAJUDDIN		<b>Designation</b> HELPER		<b>Department</b> KUMAR ENGINEERING		<b>ESI Number</b> 2214559248	
<b>Mode of Payment</b> CASH		<b>Date of Joining</b> 13/09/2021		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
18000	0	0	0	0	0	0	<b>18000.00</b>
<b>Leave Balance</b>		E.L./P.L.	-2.10	C.L.	-18.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	19.00	BASIC	15097	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
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	<b>Gross Total</b>	<b>15097</b>	LWFEE	0.00
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>114.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>						
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		<b>January, 2023</b>						
<b>Employee Name</b> MOHIT		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10126		<b>UAN #</b> 101548702140		
<b>F/H Name</b> BHUP SINGH		<b>Designation</b> OFFICE EXECUTIVE		<b>ESI Number</b> 2214607869		<b>Bank Name</b>		
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>		
<b>Date of Joining</b> 01/12/2019		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
20976	0	0	0	0	0	0	<b>20976.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	-16.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	20976	ARREAR	0	E.P.F.	1800	<b>19018.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
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.	0.00	CCA	0	<b>Gross Total</b>	<b>20976</b>			
P.D.	<b>31.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>1958.00</b>	
							<b>Date of Issue :</b>	
							<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>						
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		<b>January, 2023</b>						
<b>Employee Name</b> MOTILAL		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10157		<b>UAN #</b> 101003587171		
<b>F/H Name</b> HARILAL		<b>Designation</b> HELPER		<b>ESI Number</b> 2214249806		<b>Bank Name</b>		
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>		
<b>Date of Joining</b> 03/01/2023		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
16792	0	0	0	0	0	0	<b>16792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	-0.20	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	11917	ARREAR	0	E.P.F.	1277	<b>10550.00</b>
Holiday	4.00	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	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0					
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>11917</b>			
P.D.	<b>22.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>1367.00</b>	
							<b>Date of Issue :</b>	
							<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>						
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		<b>January, 2023</b>						
<b>Employee Name</b> MUKESH		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10125		<b>UAN #</b> 100543939438		
<b>F/H Name</b> MAHESH		<b>Designation</b> HELPER		<b>ESI Number</b> 2214346876		<b>Bank Name</b>		
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>		
<b>Date of Joining</b> 04/11/2019		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
16792	0	0	0	0	0	0	<b>16792.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	-5.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	3.00	BASIC	2167	ARREAR	0	E.P.F.	232	<b>1918.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
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.	27.00	CCA	0	<b>Gross Total</b>	<b>2167</b>			
P.D.	<b>4.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>249.00</b>	
							<b>Date of Issue :</b>	
							<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>						
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		<b>January, 2023</b>						
<b>Employee Name</b> NIRANJAN LAL		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10145		<b>UAN #</b> 101360194159		
<b>F/H Name</b> LAKHAN LAL		<b>Designation</b> LINEMAN		<b>ESI Number</b> 2214448742		<b>Bank Name</b>		
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>		
<b>Date of Joining</b> / /		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
20357	0	0	0	0	0	0	<b>20357.00</b>	
<b>Leave Balance</b>		E.L./P.L.	-2.90	C.L.	-3.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	14447	ARREAR	0	E.P.F.	1277	<b>13061.00</b>
Holiday	4.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>14447</b>			
P.D.	<b>22.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>1386.00</b>	
							<b>Date of Issue :</b>	
							<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> PARAS PAL		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> RAM NIWAS		<b>ESI Number</b> 2214786346		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 13/09/2021							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.25	C.L.	-12.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	19.00	BASIC	17074	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
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	<b>Gross Total</b>	<b>17074</b>	LWFEE	0.00
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>129.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> PHOOLCHANDRA		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10073		<b>UAN #</b> 101197240363	
<b>F/H Name</b> RAM SAJIVAN		<b>ESI Number</b> 2214337295		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 31/10/2017							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L.	-1.85	C.L.	-13.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	17.00	BASIC	14447	ARREAR	0	E.P.F.	1277
Holiday	3.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>14447</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1386.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RAJ BAHADUR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> MAHADEV		<b>Designation</b> LINEMAN		<b>ESI Number</b> 2214830125		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 02/02/2022		<b>PAN No.</b>		<b>Medical</b> 0		<b>Total</b> 20357.00	
BASIC 20357		H.R.A. 0		CONVEY. 0		SPLALL 0	
LUNCH 0		CCA 0		MEDICAL 0			
<b>Leave Balance</b>		E.L./P.L. 2.05		C.L. -4.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1313	ARREAR	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	10.00
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.	29.00	CCA	0	<b>Gross Total</b>	<b>1313</b>	LWFEE	0.00
P.D.	<b>2.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>10.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RAJAT KUAMR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> MAHENDER PAL		<b>Designation</b> SUPERVISOR		<b>ESI Number</b> EXEMPTED		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 27/11/2021		<b>PAN No.</b>		<b>Medical</b> 0		<b>Total</b> 22000.00	
BASIC 22000		H.R.A. 0		CONVEY. 0		SPLALL 0	
LUNCH 0		CCA 0		MEDICAL 0			
<b>Leave Balance</b>		E.L./P.L. -1.10		C.L. -12.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	19871	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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	<b>Gross Total</b>	<b>19871</b>	LWFEE	0.00
P.D.	<b>28.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RAJU KUMAR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> DILIP MISHRA		<b>Designation</b> SKILLED		<b>ESI Number</b> 2214545195		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CHEQUE		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 14/10/2020		<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.00	C.L.	-17.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	23.00	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.	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.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>	LWFEE	0.00
P.D.	<b>31.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>158.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RAJU KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10155		<b>UAN #</b> 101176950658	
<b>F/H Name</b> HARISHCHANDRA		<b>Designation</b> UNSKILLED		<b>ESI Number</b> 2214944419		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 26/12/2022		<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	-1.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	16.00	BASIC	11375	ARREAR	0	E.P.F.	1219
Holiday	3.00	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.	10.00	CCA	0	<b>Gross Total</b>	<b>11375</b>	LWFEE	0.00
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1305.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RAM KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10086			
<b>F/H Name</b> RAM SUMER				<b>UAN #</b> 101255529032			
<b>Designation</b> HELPER				<b>ESI Number</b> 2214380878			
<b>Department</b> KUMAR ENGINEERING				<b>Bank Name</b>			
<b>Mode of Payment</b> CASH				<b>Branch</b> KUMAR ENGINEERING			
<b>Date of Joining</b> 05/03/2018				<b>Account No.</b>			
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	-9.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	3.00	BASIC	1625	ARREAR	0	E.P.F.	174
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	13.00
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.	28.00	CCA	0	<b>Gross Total</b>	<b>1625</b>	LWFEE	0.00
P.D.	<b>3.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>187.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RAMJI		<b>ID #</b>		<b>P.F. Number</b>			
<b>F/H Name</b> SHITLA PRASAD				<b>UAN #</b> 0			
<b>Designation</b> UNSKILLED				<b>ESI Number</b> 2214674857			
<b>Department</b> KUMAR ENGINEERING				<b>Bank Name</b>			
<b>Mode of Payment</b> CASH				<b>Branch</b> KUMAR ENGINEERING			
<b>Date of Joining</b> 11/09/2022				<b>Account No.</b>			
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
18000	0	0	0	0	0	0	<b>18000.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	-3.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RANJEET KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10143			
<b>F/H Name</b> MUNESH KUMAR				<b>UAN #</b> 101411922248			
<b>Designation</b> SKILLED				<b>ESI Number</b> 2214495101			
<b>Department</b> KUMAR ENGINEERING				<b>Bank Name</b>			
<b>Mode of Payment</b> CASH				<b>Branch</b> KUMAR ENGINEERING			
<b>Date of Joining</b> 17/11/2020				<b>Account No.</b>			
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20976	0	0	0	0	0	0	<b>20976.00</b>
<b>Leave Balance</b>		E.L./P.L. -3.05		C.L. -13.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
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	<b>Gross Total</b>	<b>14886</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1389.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RANVEER SINGH		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10044			
<b>F/H Name</b> RAJA RAM				<b>UAN #</b> 101002573677			
<b>Designation</b> HELPER				<b>ESI Number</b> 2214249746			
<b>Department</b> KUMAR ENGINEERING				<b>Bank Name</b>			
<b>Mode of Payment</b> CASH				<b>Branch</b> KUMAR ENGINEERING			
<b>Date of Joining</b> 01/01/2017				<b>Account No.</b>			
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
18187	0	0	0	0	0	0	<b>18187.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.10		C.L. -5.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	16427	ARREAR	0	E.P.F.	1626
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
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	<b>Gross Total</b>	<b>16427</b>	LWFEE	0.00
P.D.	<b>28.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1750.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RINKU		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> ISHAM SINGH		<b>Designation</b> SUPERVISOR		<b>Department</b> KUMAR ENGINEERING		<b>ESI Number</b> EXEMPTED	
<b>Mode of Payment</b> CASH		<b>Date of Joining</b> 01/07/2022		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
23000	0	0	0	0	0	0	<b>23000.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.45	C.L.	-6.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	23.00	BASIC	23000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	0.00	CCA	0	<b>Gross Total</b>	<b>23000</b>	LWFEE	0.00
P.D.	<b>31.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> RITESH KUMAR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> BINDESHWARI CHOUDHARY		<b>Designation</b> PROJECT MGR.		<b>Department</b> KUMAR ENGINEERING		<b>ESI Number</b> EXEMPTED	
<b>Mode of Payment</b> CHEQUE		<b>Date of Joining</b> 01/09/2020		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
22500	11250	3000	8250	0	0	0	<b>45000.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	-16.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	23.00	BASIC	22500	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	11250	ARREAR	0	E.S.I.C.	0.00
E.L.	1.00	CONVEY.	3000	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	10000
S.L.	0.00	SPLALL	8250			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>45000</b>	LWFEE	0.00
P.D.	<b>31.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>10000.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SAGAR BHARDWAJ		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> RAJENDRA RAJBHAR		<b>ESI Number</b> 2214921567		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> HELPER		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 10/10/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.10		C.L. -4.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5958	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00
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.	20.00	CCA	0	<b>Gross Total</b>	<b>5958</b>	LWFEE	0.00
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>45.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SARFRAZ		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> RAJJAK		<b>ESI Number</b> 2214809622		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 01/12/2021							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. -1.25		C.L. -14.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	17730	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
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.	4.00	CCA	0	<b>Gross Total</b>	<b>17730</b>	LWFEE	0.00
P.D.	<b>27.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>133.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SHAILENDRA RAJBHAR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> SULEKHAN RAJBHAR		<b>ESI Number</b> EXEMPTED		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 01/02/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
22000	0	0	0	0	0	0	<b>22000.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.40		C.L. -12.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	20581	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	2.00	CCA	0	<b>Gross Total</b>	<b>20581</b>	LWFEE	0.00
P.D.	<b>29.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10153		<b>UAN #</b> 101291274070	
<b>F/H Name</b> BRAJ LAL		<b>ESI Number</b> 2214403912		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> LINEMAN		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 20/12/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L. 0.30		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	14447	ARREAR	0	E.P.F.	1277
Holiday	4.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>14447</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1386.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SHIV NARAYAN MUKHIYA		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> SH MISHRI LAL MUKHIYA		<b>ESI Number</b> 1114650841		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> UNSKILLED		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 01/12/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. -0.15		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	14625	ARREAR	0	E.P.F.	0
Holiday	5.00	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.	4.00	CCA	0	<b>Gross Total</b>	<b>14625</b>	LWFEE	0.00
P.D.	<b>27.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>110.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SHYAM YADAV		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> VISHESHVAR YADAV		<b>ESI Number</b> 2214862213		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> HELPER		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 08/05/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L. 0.05		C.L. -9.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	11917	ARREAR	0	E.P.F.	0
Holiday	4.00	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	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>11917</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>90.00</b>
						<b>Date of Issue :</b>	
						<b>08/02/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SONU		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> GHERPAL		<b>Designation</b> SUPERVISOR		<b>ESI Number</b> EXEMPTED		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CHEQUE		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 02/09/2021		<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
27000	0	0	0	0	0	0	<b>27000.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	-21.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	23.00	BASIC	27000	ARREAR	0	E.P.F.	0
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	0.00	CCA	0	<b>Gross Total</b>	<b>27000</b>	LWFEE	0.00
P.D.	<b>31.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> SUREMAN		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10133		<b>UAN #</b> 101197240371	
<b>F/H Name</b> CHHEDDU LAL		<b>Designation</b> LINEMAN		<b>ESI Number</b> 2214337297		<b>Bank Name</b>	
<b>Department</b> KUMAR ENGINEERING		<b>Mode of Payment</b> CASH		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
<b>Date of Joining</b> 01/02/2019		<b>PAN No.</b>		<b>Branch</b> KUMAR ENGINEERING		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L.	-1.60	C.L.	-5.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	16.00	BASIC	14447	ARREAR	0	E.P.F.	1277
Holiday	4.00	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.	9.00	CCA	0	<b>Gross Total</b>	<b>14447</b>	LWFEE	0.00
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1386.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		<b>January, 2023</b>							
<b>Employee Name</b> SURENDRA KUMAR GUPTA		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28420/10136					
<b>F/H Name</b> DHARMNATH SAH		<b>UAN #</b> 101203749476		<b>ESI Number</b> 2214634367					
<b>Designation</b> HELPER		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING					
<b>Department</b> KUMAR ENGINEERING		<b>Account No.</b>							
<b>Mode of Payment</b> CASH									
<b>Date of Joining</b> 17/02/2020									
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
16792	0	0	0	0	0	0	<b>16792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	-2.00	C.L.	-8.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10834	ARREAR	0	E.P.F.	1161	<b>9591.00</b>	
Holiday	3.00	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.	11.00	CCA	0	<b>Gross Total</b>	<b>10834</b>	LWFEE	0.00		
P.D.	<b>20.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1243.00</b>		
									<b>Date of Issue :</b>
									<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		<b>January, 2023</b>							
<b>Employee Name</b> UMESH YADAV		<b>ID #</b>		<b>P.F. Number</b>					
<b>F/H Name</b> RAJDEV YADAV		<b>UAN #</b> 0		<b>ESI Number</b> 2214947301					
<b>Designation</b> HELPER		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING					
<b>Department</b> KUMAR ENGINEERING		<b>Account No.</b>							
<b>Mode of Payment</b> CASH									
<b>Date of Joining</b> 03/01/2023									
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
16792	0	0	0	0	0	0	<b>16792.00</b>		
<b>Leave Balance</b>		E.L./P.L.	-0.20	C.L.	-1.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	11375	ARREAR	0	E.P.F.	0	<b>11289.00</b>	
Holiday	3.00	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.	8.00	CCA	0	<b>Gross Total</b>	<b>11375</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>86.00</b>		
									<b>Date of Issue :</b>
									<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> VIJAY BAHADUR		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> LALA RAJBHAR		<b>ESI Number</b> 2214884099		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> DRIVER		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 02/07/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	-6.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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.	31.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> VIJAY MALIK		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> DHARAMPAL MALIK		<b>ESI Number</b> 1114949398		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> DRIVER		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 04/05/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
20357	0	0	0	0	0	0	<b>20357.00</b>
<b>Leave Balance</b>		E.L./P.L.	-0.57	C.L.	-9.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16417	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
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	<b>Gross Total</b>	<b>16417</b>	LWFEE	0.00
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>124.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>KUMAR ENGINEERING ENTERPRISES</b>					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		<b>January, 2023</b>					
<b>Employee Name</b> VINOD		<b>ID #</b>		<b>P.F. Number</b>		<b>UAN #</b> 0	
<b>F/H Name</b> PURUSHOTTAM		<b>ESI Number</b> 2214884095		<b>Bank Name</b>		<b>Branch</b> KUMAR ENGINEERING	
<b>Designation</b> HELPER		<b>Account No.</b>					
<b>Department</b> KUMAR ENGINEERING							
<b>Mode of Payment</b> CASH							
<b>Date of Joining</b> 02/07/2022							
<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
16792	0	0	0	0	0	0	<b>16792.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	-7.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	20.00	BASIC	14625	ARREAR	0	E.P.F.	0
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	2000
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.	4.00	CCA	0	<b>Gross Total</b>	<b>14625</b>	LWFEE	0.00
P.D.	<b>27.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>2110.00</b>
							<b>Date of Issue :</b>
							<b>08/02/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

## **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.:** 50520000001556

**Dated:** 24/02/2023

**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, SECTOR-25 ROHINI, NORTH WEST DELHI-110085**
- 3 Postal Address of the Establishment : **1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, NORTH WEST DELHI-110085**
- 4 Local Delhi Address of the Establishment : **1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 ROHINI, NORTH WEST DELHI-110085**
- 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 : **KARALA**
- 7 Nature of building or other construction work carried/is to be carried on : **CIVIL 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 : **22/01/2024**

Digitally signed by TUKARAM DNYANOBA LANDGE  
Reason: Desg: Labour Officer  
Date:2023.02.24 10:58:32 +05:30