



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 19/07/2022 14:34:

Payment Confirmation Receipt

TRRN No :	1012207005398
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2022 16:46:22
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	JUN-2022
Total Amount (Rs) :	52,214
Account-1 Amount (Rs) :	32,723
Account-2 Amount (Rs) :	1,044
Account-10 Amount (Rs) :	17,397
Account-21 Amount (Rs) :	1,050
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240060722004336
Payment Date :	06-JUL-2022
Payment Confirmation Date :	06-JUL-2022
Total PMRPY Benefit :	0





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

TRRN 1012207005398

ECR Id 75070374

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	2,08,837	2,08,837	2,08,837

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	1,044	0	0	0	1,044
2	Employer's Share Of	7,663	0	17,397	1,050	0	26,110
3	Employee's Share Of	25,060	0	0	0	0	25,060
Grand Total : Fifty-Two Thousand Two Hundred Fourteen Rupees Only							52,214

(This is a system generated challan on 06-JUL-2022 16:46, 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.) -	52,214	
F) Total amount of uploaded ECR (D + E) (52,214	





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

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2022	Uploaded Date Time	06-JUL-2022 16:45
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	75070374
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,060	Total EPS Contribution Remitted	17,397
Total EPF-EPS Contribution Remitted	7,663	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [23] is less than required employee count of 28 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	101009852635	AMIT KUMAR	AMIT KUMAR	14,350	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	12,011	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	14,013	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	5,100	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	11,886	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,554	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	11,554	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11,329	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
9	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	8,337	8,337	8,337	8,337	1,000	694	306	10	0	-	-	-	N.A.
10	100177379899	JITLESH	JITLESH	11,344	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
11	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,681	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
13	101360194171	LAVKUSH	LAVKUSH	12,104	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
14	101002573704	MAIHAR	MAIHAR	14,681	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
15	101548702140	MOHIT	MOHIT	20,277	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
16	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101360194159	NIRANJAN LAL	NIRANJAN LAL	5,338	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.
18	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	14,681	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
19	101255529032	RAM KUMAR	RAM KUMAR	1,351	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
20	101411922248	RANJEET KUMAR	RANJEET KUMAR	14,683	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
21	101002573677	RANVEER SINGH	RANVEER SINGH	14,305	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101197240371	SUREMAN	SUREMAN	6,006	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
23	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,655	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



0

[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:	Jun-2022	
Challan Number :	02222121756307	
Challan Created Date	06-07-2022 17:11:26	
Challan Submitted Date	06-07-2022 17:29:53	
Amount Paid:	18813.00	
Transaction Number:	221879019434	
Print Close		

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1114949398	VIJAY MALIK	24	16015.00	-	-	121.00
2	1114965216	JAYNATH	10	6673.00	-	-	51.00
3	2206507385	KAMLESH KUMAR	22	14681.00	-	-	111.00
4	2212530093	MANOJ KUMAR	22	14681.00	-	-	111.00
5	2212927345	JITLESH	17	11344.00	-	-	86.00
6	2214249746	RANVEER SINGH	26	14305.00	-	-	108.00
7	2214249763	MAHIYAR	22	14681.00	-	-	111.00
8	2214300620	VEERPAL SAINI	0	0.00	-	On Leave	0.00
9	2214337294	BHAIYA LAL	21	14013.00	-	-	106.00
10	2214337295	PHOOLCHANDRA	22	14681.00	-	-	111.00
11	2214337297	SUREMAN	9	6006.00	-	-	46.00
12	2214346876	MUKESH	0	0.00	-	On Leave	0.00
13	2214380878	RAM KUMAR	2	1351.00	-	-	11.00
14	2214403908	JITENDRA KUMAR	20	8337.00	-	-	63.00
15	2214446266	GAUTAM	17	11886.00	-	-	90.00
16	2214448742	NIRANJAN LAL	8	5338.00	-	-	41.00
17	2214448753	HORI LAL	21	11554.00	-	-	87.00
18	2214450397	LAVKUSH	22	12104.00	-	-	91.00
19	2214463690	JITENDRA KUMAR	20	11329.00	-	-	85.00
20	2214495101	RANJEET	21	14683.00	-	-	111.00
21	2214519050	CHANDRA SHEKHAR	9	5100.00	-	-	39.00
22	2214545195	RAJU KUMAR	30	21000.00	-	-	158.00
23	2214559248	MASIK ALAM	17	10200.00	-	-	77.00
24	2214595546	GULAB	21	11554.00	-	-	87.00
25	2214607869	MOHIT	29	20277.00	-	-	153.00
26	2214612233	MITHLESH KUMAR SAH	0	0.00	-	Left Service	0.00
27	2214620160	RANJIT	13	7153.00	-	-	54.00
28	2214634367	SURENDRA KUMAR GUP	23	12655.00	-	-	95.00
29	2214674857	RAMJI	0	0.00	-	On Leave	0.00
30	2214690590	RAVI	28	18684.00	-	-	141.00
31	2214703270	BALVEER SINGH	18	12011.00	-	-	91.00
32	2214735848	SHASHI GUPTA	26	18179.00	-	-	137.00
33	2214786135	ANOOP PAL	23	13800.00	-	-	104.00
34	2214786346	PARAS PAL	16	11187.00	-	-	84.00
35	2214809614	JAGAT SINGH	13	7800.00	-	-	59.00

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2214809622	SARFRAZ	24	14400.00	-	-	108.00
37	2214824683	PRAMOD RAJBHAR	0	0.00	-	On Leave	0.00
38	2214826695	PURNAVASI RAJBHAR	0	0.00	-	On Leave	0.00
39	2214830081	ANURAG	0	0.00	-	On Leave	0.00
40	2214830125	RAJ BAHADUR	0	0.00	-	On Leave	0.00
41	2214830140	BECHU PRASAD	0	0.00	-	On Leave	0.00
42	2214844580	MANOJ KUMAR	9	5144.00	-	-	39.00
43	2214861427	KAMAL PRATAP SINGH	30	18187.00	-	-	137.00
44	2214861436	MAHENDRA RAJBHAR	16	9700.00	-	-	73.00
45	2214862213	SHYAM YADAV	26	14305.00	-	-	108.00
46	2214877903	BULLU RAJBHAR	13	7153.00	-	-	54.00
47	2214877915	RAMCHANDRA RAJBHAR	13	7153.00	-	-	54.00
48	2214878454	AKHILESH PAL	11	6052.00	-	-	46.00
49	6716254206	AMIT KUMAR	21	14350.00	-	-	108.00
Total Monthly Wages :				469,706.00		Total IP Contribution :	3,547.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,547.00	15,266.00	18,813.00	0.00	469,706.00

-- End of Report --

KUMAR ENGINEERING ENTERPRISES

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

Grand Total of Salary / Wages for the month of June, 2022

Total Earning

BASIC	584447
H.R.A.	11250
CONVEY.	3000
SPLALL	8250
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	1426
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 608373**Total Deduction**

E.P.F.	25060
V.P.F.	0
E.S.I.C.	3547.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	36000
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	64607.00

Employer Contributions

Pension	17397
Difference	7663
E.S.I.C.	15266.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 543766.00**Total Employee 53****P.F. Details**

Total Employee A/c - 01	23
Total Employee A/c - 10	23
Total Employee A/c - 21	23
Salary / Wages A/c - 01	208837
Salary / Wages A/c - 10	208837
Salary / Wages A/c - 21	208837
E.P.F. A/c - 01	25060
Pension A/c - 10	17397
Difference A/c - 01	7663
Administration A/c - 02	1044
E.D.L.I. A/c - 21	1050
Admn. EDLI A/c - 22	0
Total Amount	52214

Exempted Employee	30
Exempted Wages	347946
Total Exempted Wages	399536
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	40.0
ESIC Wages	469706
ESIC Employee Share	3547.00
ESIC Employer Share	15266.00
Total Amount	18813.00

KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of June, 2022

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

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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			
1	AKHILESH PAL BABU RAM HELPER	20/06/2022	16506	16506	9.00 1.00 1.00 0.00	0.00 0.00 0.00 11.00	6052	0 0 0 0	0 0 0 0	0 46.00 0 0	0 0	0 0	0 196.69 0.00	6006.00	<i>[Signature]</i>
2	AMIT KUMAR RAJVEER SINGH WELDER	10/09/2018	20500	20500	16.00 3.00 1.00 1.00	0.00 0.00 9.00 21.00	14350	0 0 0 0	0 0 0 0	1260 108.00 0 0	0 0	0 0	875 385 466.38 0.00	12982.00	<i>[Signature]</i>
3	ANOOP PAL KHUSHRAM HELPER	15/05/2018	18000	18000	18.00 3.00 1.00 1.00	0.00 0.00 7.00 23.00	13800	0 0 0 0	0 0 0 0	104.00 0 0 0	0 0	0 0	0 448.50 0.00	13696.00	<i>[Signature]</i>
4	ANURAG RAMNARESH HELPER	13/09/2021	16506	16506	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0	0 0	0 0.00 0.00	0.00	<i>[Signature]</i>
5	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE	02/02/2022	20019	20019	14.00 2.00 1.00 1.00	0.00 0.00 12.00 18.00	12011	0 0 0 0	0 0 0 0	1080 91.00 0 0	0 0	0 0	750 330 390.36 0.00	10840.00	<i>[Signature]</i>
6	BECCHU PRASAD SAJAN RAJBHAR HELPER	01/12/2020	16506	16506	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0	0 0	0 0.00 0.00	0.00	<i>[Signature]</i>
7	BHAIYA LAL HORI LAL LINEMAN	02/02/2022	20019	20019	16.00 3.00 1.00 1.00	0.00 0.00 9.00 21.00	14013	0 0 0 0	0 0 0 0	1250 106.00 0 0	0 0	0 0	875 385 455.42 0.00	12647.00	<i>[Signature]</i>
	DL/CPM/28420/10072 2214337294	10/19/2017	20019	20019	0 0 0 0	0 0 0 0	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0	0 0	0 0.00 0.00	0.00	
	DL/CPM/28420/10144 2214703270	10/16/2022	20019	20019	0 0 0 0	0 0 0 0	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0	0 0	0 0.00 0.00	0.00	
	DL/CPM/28420/10091 6716254206	15/05/2018	20500	20500	0 0 0 0	0 0 0 0	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0	0 0	0 0.00 0.00	0.00	
	DL/CPM/28420/10072 2214337294	10/19/2017	20019	20019	0 0 0 0	0 0 0 0	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0	0 0	0 0.00 0.00	0.00	



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

KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of **June, 2022**

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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. MEDICAL	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	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	Total					
8	BULLU RAJBHAR DUDHNATH HELPER	16506	0 0 0	16506	10.00 2.00 1.00 0.00	0.00 0.00 0.00 13.00	7153 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	54.00 0 0	0 0 0	0 0 0	232.47 0.00 0.00	7099.00	<i>[Signature]</i>		
9	2214877903 CHANDRA SHEKHAR BHARAT SINGH HELPER	16506	0 0 0	16506	7.00 1.00 1.00 0.00	0.00 0.00 21.00 9.00	4952 0 0	0 0 0	0 0 0	0 0 0	0 0 0	148 0 0	540 39.00 0	0 0 0	0 0 0	375 165 165.75	521.00	<i>[Signature]</i>		
10	2214519050 GAUTAM PREM SINGH SUPERVISOR	20976	0 0 0	20976	14.00 2.00 1.00 0.00	0.00 0.00 13.00 17.00	11886 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1020 90.00 0	0 0 0	0 0 0	708 312 386.30	10776.00	<i>[Signature]</i>		
11	2214446266 GULAB SATAI HELPER	16506	0 0 0	16506	16.00 3.00 1.00 1.00	0.00 0.00 9.00 21.00	11554 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1260 87.00 0	0 0 0	0 0 0	875 385 375.51	10207.00	<i>[Signature]</i>		
12	2214595546 HORI LAL RAMSAJEEVAN HELPER	16506	0 0 0	16506	16.00 3.00 1.00 1.00	0.00 0.00 9.00 21.00	11554 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1260 87.00 0	0 0 0	0 0 0	875 385 375.51	10207.00	<i>[Signature]</i>		
13	2214448753 JAGAT SINGH PIYARE HELPER	18000	0 0 0	18000	10.00 2.00 0.00 1.00	0.00 0.00 17.00 13.00	7800 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	59.00 0 0	0 0 0	0 0 0	253.50 0.00 0.00	7741.00	<i>[Signature]</i>		
14	2214809614 JAYNATH SH-SUMER LINEMAN	20019	0 0 0	20019	8.00 1.00 1.00 0.00	0.00 0.00 0.00 10.00	6673 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	51.00 0 0	0 0 0	0 0 0	216.87 0.00 0.00	6622.00	<i>[Signature]</i>		
	1114965216	20019	0 0 0	20019	0.00 0.00 0.00 10.00		6673 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	59.00 0.00 0.00	0 0 0	0 0 0	253.50 0.00 0.00	6622.00	<i>[Signature]</i>		



KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
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	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA 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 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX Total					
15	JITENDRA KUMAR RAM LAKHAN UNSKILLED DL/CPM/28420/10104 2214463690	16506 0 0 0 16506	0 0 0 0 0	15.00 3.00 1.00 1.00 20.00	0.00 0.00 10.00 20.00 0.00	11004 0 0 0 11329	0 0 0 0 0	325 0 0 0 0	1200 85.00 0 0 0.00	0 0 0 0 1285.00	833 367 368.19 0.00 1568.19	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	10044.00	<i>[Signature]</i>			
16	JITENDRA KUMAR CHHANGGU HELPER DL/CPM/28420/10150 2214403908	12506 0 0 0 12506	0 0 0 0 0	15.00 3.00 1.00 1.00 20.00	0.00 0.00 10.00 20.00 0.00	8337 0 0 0 11344	0 0 0 0 0	0 0 0 0 0	1000 63.00 0 0 0.00	0 0 0 0 1063.00	694 306 270.95 0.00 1270.95	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7274.00	<i>[Signature]</i>				
17	JITLESH HARI LAL LINEMAN DL/CPM/28420/00036 2212927345	20019 0 0 0 20019	0 0 0 0 0	14.00 2.00 0.00 1.00 17.00	0.00 0.00 13.00 17.00 0.00	11344 0 0 0 11344	0 0 0 0 0	0 0 0 0 0	1020 86.00 0 0 0.00	0 0 0 0 1106.00	708 312 368.68 0.00 1388.68	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	10238.00	<i>[Signature]</i>				
18	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DL/CPM/28420/10149 2214861427	18187 0 0 0 18187	0 0 0 0 0	24.00 4.00 1.00 1.00 30.00	0.00 0.00 0.00 0.00 0.00	18187 0 0 0 18187	0 0 0 0 0	0 0 0 0 0	1800 137.00 0 0 0.00	0 0 0 0 1937.00	1250 550 591.08 0.00 2391.08	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16250.00	<i>[Signature]</i>				
19	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 2206507385	20019 0 0 0 20019	0 0 0 0 0	17.00 3.00 1.00 1.00 22.00	0.00 0.00 8.00 22.00 0.00	14681 0 0 0 14681	0 0 0 0 0	0 0 0 0 0	1320 111.00 0 0 0.00	0 0 0 0 1431.00	916 404 477.13 0.00 1797.13	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13250.00	<i>[Signature]</i>				
20	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 2214450397	16506 0 0 0 16506	0 0 0 0 0	17.00 3.00 1.00 1.00 22.00	0.00 0.00 8.00 22.00 0.00	12104 0 0 0 12104	0 0 0 0 0	0 0 0 0 0	1320 91.00 0 0 0.00	0 0 0 0 1411.00	916 404 393.38 0.00 1713.38	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	10693.00	<i>[Signature]</i>				
21	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436	18187 0 0 0 18187	0 0 0 0 0	13.00 2.00 0.00 1.00 16.00	0.00 0.00 14.00 16.00 0.00	9700 0 0 0 9700	0 0 0 0 0	0 0 0 0 0	0 73.00 0 5000 0.00	0 0 0 5073.00 0.00	0 0 315.25 0.00 315.25	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	4627.00	<i>[Signature]</i>				



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

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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.	MEDICAL	Total	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR	Total	E.P.F.	V.P.F.	Total					
22	MAHESH BHOODEV SUPERVISOR EXEMPTED 01/04/2022	30000				30000	24.00	0.00			30000					0	0.00	0			0	30000.00	Mahesh
23	MAHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	20019				20019	17.00	0.00			14681					1320	111.00	0			916	14681.00	HEER
24	MANOJ KUMAR GANESHI LAL LINEMAN DL/CPM/28420/10047 2214249763 01/01/2017	20019				20019	17.00	0.00			14681					111.00	0				477.13	14570.00	MANOJ
25	MANOJ KUMAR RAMPRASAD HELPER 2212530093 09/09/2021	16506				16506	7.00	0.00			4952					39.00	0				0	14570.00	JHATIG
26	MASIK ALAM VAJUDDIN HELPER 2214844560 15/03/2022	18000				18000	13.00	0.00			10200					77.00	0				167.18	5105.00	MAHESH
27	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869 01/12/2019	20976				20976	23.00	0.00			20277					1740	153.00	0			1208	10123.00	Mohit
28	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876 04/11/2019	16506				16506	0.00	0.00			0					0.00	0.00	0			0	18384.00	MUKESH
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	
						16506	0.00	0.00			0					0.00	0.00	0			0	0.00	



KUMAR ENGINEERING ENTERPRISES
A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA
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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	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			
29		NIRANJAN LAL LAKHAN LAL LINEMAN DU/CPM/28420/10145 2214448742	U.A.N. D.O.J.	20019 0 0 0 0	0 0 0 0 0	6.00 1.00 0.00 1.00	0.00 0.00 22.00 8.00	5338 0 0 0	0 0 0 0	480 41.00 0 4000 0.00	0 0 0 0	333 147 173.49 0.00 653.49	817.00	<i>[Signature]</i>
30		PARAS PAL RAM NIWAS LINEMAN DU/CPM/28420/10145 2214448742	U.A.N. D.O.J.	20019 0 0 0 0	0 0 0 0	13.00 2.00 0.00 1.00	0.00 0.00 14.00 16.00	10677 0 0 0	0 0 0 0	84.00 0 0 0	0 0 0 0	0 0 363.56 0.00 363.56	11103.00	<i>[Signature]</i>
31		PHOOLCHANDRA RAM SAJIVAN LINEMAN DU/CPM/28420/10073 2214337295	13/09/2021 U.A.N. D.O.J.	20019 0 0 0 0	0 0 0 0	17.00 3.00 1.00 1.00	0.00 0.00 8.00 22.00	14681 0 0 0	0 0 0 0	1320 111.00 0 0	0 0 0 0	916 404 477.13 0.00 1797.13	13250.00	<i>[Signature]</i>
32		PRAMOD RAJBHAR JAIRAM RAJBHAR HELPER DU/CPM/28420/10145 2214448742	U.A.N. D.O.J.	16506 0 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0.00 0.00 0 0	0 0 0 0	0 0 0.00 0.00 0.00	0.00	<i>[Signature]</i>
33		PURNAVASI RAJBHAR CHHOTELAL RAJBHAR HELPER DU/CPM/28420/10145 2214448742	24/01/2022 U.A.N. D.O.J.	16506 0 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0.00 0.00 0 0	0 0 0 0	0 0 0.00 0.00 0.00	0.00	<i>[Signature]</i>
34		RAJ BAHADUR MAHADEV LINEMAN DU/CPM/28420/10145 2214448742	24/01/2022 U.A.N. D.O.J.	20019 0 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0.00 0.00 0 0	0 0 0 0	0 0 0.00 0.00 0.00	0.00	<i>[Signature]</i>
35		RAJAT KUAMR MAHENDER PAL SUPERVISOR EXEMPTED	27/11/2021 U.A.N. D.O.J.	22000 0 0 0 0	0 0 0 0	15.00 3.00 1.00 1.00	0.00 0.00 9.00 21.00	15400 0 0 0	0 0 0 0	0.00 0.00 0 0	0 0 0 0	0 0 0.00 0.00 0.00	15400.00	<i>[Signature]</i>



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	E.S.I.C.	ADVAN.	LOAN	LWFEE				Total			
36	RAJU KUMAR DILIP MISHRA SUPERVISOR	21000	0	24.00	0.00	21000	0	0	0	0	0	158.00	0	0	0	0	20842.00					
37	2214545195 RAM KUMAR RAM SUMER HELPER DL/CPM/28420/10086 2214380878	14/10/2020	16506	0	0	0	0	2.00	0.00	1100	0	0	11.00	0	0	0	1220.00					
38	2214877915 RAMCHANDRA RAJBHAR KRISHNA RAJBHAR HELPER	18/06/2022	16506	0	0	0	0	10.00	0.00	7153	0	0	54.00	0	0	0	7099.00					
39	2214674857 RAMJI SHITLA PRASAD HELPER	09/09/2021	18000	0	0	0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00					
40	2214674857 RANJEET KUMAR MUNESH KUMAR SUPERVISOR DL/CPM/28420/10143 2214495101	17/11/2020	20976	0	0	0	0	15.00	0.00	14683	0	0	111.00	0	0	0	13312.00					
41	2214620160 RANJIT RAVENDRA HELPER	18/06/2022	16506	0	0	0	0	10.00	0.00	7153	0	0	54.00	0	0	0	7099.00					
42	2214249746 RANVEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	01/01/2017	16506	0	0	0	0	20.00	0.00	14305	0	0	108.00	0	0	0	12637.00					
											14305	0	0	0	0	0	0	0	0	0	1668.00	



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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 CCA MEDICAL	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	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX	Total								
43	RAVI RAGHUBIR DRIVER	20019 0 0	0 0 0	22.00 4.00 1.00 1.00	0.00 0.00 2.00 28.00	18684 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 141.00 0 8000 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 607.23 0.00	0 0 0	0 0 0	0 0 0	10543.00	Ravi	
44	2214690590 RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR.	20019 8250 11250 3000	20019 8250 11250 3000	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	22500 11250 3000	0 0 0 0	8250 0 0 0	0 0 0 0	0 0.00 0 10000 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0.00	0 0 0	0 0 0	0 0 0	35000.00		
45	EXEMPTED SARFRAZ RAJIAK HELPER	18000 0 0	18000 0 0	19.00 3.00 1.00 1.00	0.00 0.00 6.00 24.00	14400 0 0	0 0 0	0 0 0	0 0 0	0 108.00 0 0	0 0 0	0 0 0	0 0 0	0 468.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	14292.00	Sarfoz
46	2214809622 SHAIKENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000 0 0	18000 0 0	23.00 4.00 1.00 1.00	0.00 0.00 1.00 29.00	21267 0 0	0 0 0	0 0 0	0 0 0	0 0.00 0 0	0 0 0	0 0 0	0 0 0	0 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	21267.00	शैकेंद्र राजभर
47	EXEMPTED SHASHI GUPTA SH. PAWAN GUPTA LINEMAN	20976 0 0	22000 0 0	20.00 4.00 1.00 1.00	0.00 0.00 4.00 26.00	18179 0 0	0 0 0	0 0 0	0 0 0	0 137.00 0 0	0 0 0	0 0 0	0 0 0	0 590.82 0.00	0 0 0	0 0 0	0 0 0	0 0 0	18042.00	
48	2214735848 SHYAM YADAV VISHESHWAR YADAV HELPER	16506 0 0	20976 0 0	20.00 4.00 1.00 1.00	0.00 0.00 4.00 25.00	14305 0 0	0 0 0	0 0 0	0 0 0	0 108.00 0 0	0 0 0	0 0 0	0 0 0	0 464.91 0.00	0 0 0	0 0 0	0 0 0	0 0 0	14197.00	श्याम यादव
49	2214862213 SONU GHERPAL SUPERVISOR EXEMPTED	27000 0 0	16506 0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	27000 0 0	0 0 0	0 0 0	0 0 0	0 0.00 0 0	0 0 0	0 0 0	0 0 0	0 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	27000.00	Sonu



KUMAR ENGINEERING ENTERPRISES
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate					Attendance				Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp								
		BASIC	SPLALL	LUNCH	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	ARREAR	E.P.F.	V.P.F.
50	SUREMAN CHHEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297 01/02/2019	20019	0	0	0	20019	7.00	0.00	1.00	0.00	1.00	21.00	9.00	6006	0	0	0	0	0	0	0	0	0	540	0	0	0	375	
51	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 2214634367 17/02/2020	16506	0	0	0	16506	18.00	0.00	3.00	0.00	1.00	7.00	23.00	12655	0	0	0	0	0	0	0	0	1380	0	0	0	958		
52	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620 01/08/2020	20019	0	0	0	20019	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0		
53	VIJAY MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	20019	0	0	0	20019	19.00	0.00	3.00	0.00	1.00	5.00	24.00	16015	0	0	0	0	0	0	0	0	121.00	0	0	0	0		
Total														584447	8250	1426	0	0	0	0	0	25060	0	17397	0	520.49	15894.00		
														11250	3000	608373	0	0	0	0	0	3547.00	0	7663	0	0	15265.46		
														36000	0.00	64607.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40325.46	
														608373	64607.00	543766.00													



HDFC BANK

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

06072022
D D M M Y Y Y Y
Valid for 3 months only

Pay *HDFC Bank Ltd for Salary*

Rupees रुपये *Two Lakh Twenty Seven Thousand Six Hundred and Seventy Only*

अदा करें ₹ 2,27,670/-

Or Bearer
या धारक क

A/c. No. खाता नं. 50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE:

M/S KUMAR ENGINEERING ENTERPRIS

V. Kumar
Authorised Signatory
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000070⑈ 1102402411: 010423⑈ 29

HDFC BANK

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

06072022
D D M M Y Y Y Y
Valid for 3 months only

Pay *HDFC Bank Ltd for Salary*

Rupees रुपये *Three Lakh Sixteen Thousand and Ninety Six Only*

अदा करें ₹ 3,16,096/-

Or Bearer
या धारक को

A/c. No. खाता नं. 50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar
Authorised Signatory
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000069⑈ 1102402411: 010423⑈ 29

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar
Prop.

HDFC BANK LTD.
F-26/7, Sec-7, Rohini, New Delhi-85
07 JUL 2022
RECEIVED
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. 06/07/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary June 2022. Request to you please deduct Rs. 3, 16,096/- from my current account no: - 50200034543481 through cheque no: -000069 dated 06, July 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar
Prop.

(Proprietor)



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (JUNE-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	12,982
2	Balveer Singh	50100318088620	10,840
3	Bhaiya Lal	50100325505426	12,647
4	Bullu Rajbhar	50100489930470	7,099
5	Chandra Shekhar	50100415234586	521
6	Gulab	50100329122393	10,207
7	Hori Lal	50100481780011	10,207
8	Jaynath	50100489930651	6,622
9	Jitendra Kumar	50100325503407	7,274
10	Jitlesh	50100325502825	10,238
11	Kamal Pratap Singh	50100489930507	16,250
12	Kamlesh Kumar	50100325508030	13,250
13	Lavkush	50100445617929	10,693
14	Mahendra Rajbhar	50100489930839	4,627
15	Manoj Kumar	50100489930891	5,105
16	Mohit	50100325503305	18,384
17	Niranjana Lal	50100415234968	817
18	Phool Chandra	50100415233913	13,250
19	Ram Kumar	50100330092324	1,220
20	Ramchandra Rajbhar	50100489930674	7,099
21	Ranjeet Kumar	50100325503943	13,312
22	Ravi	50100389257229	10,543
23	Ritesh Kumar	50100326652092	35,000
24	Shailendra Rajbhar	50100481779648	21,267
25	Shashi Gupta	50100494146360	18,042
26	Sonu	50100489930444	27,000
27	Sureman	50100325505923	420
28	Surendra Kumar Gupta	50100399150375	11,180
Total Amount			316,096

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar
Prop.



E.C. No.: 5059



(M) 9717892727
(M) 9810973225

e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 06/07/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary June 2022. Request to you please deduct Rs. 2, 27,670/- from my current account no: - 50200034543481 through cheque no: -000070 dated 06, July 2022 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.

M/S KUMAR ENGINEERING ENTERPRISES

V. Kumar
Prop.

(Proprietor)



**KUMAR ENGINEERING ENTERPRISES
NON- HDFC SALARY SHEET (JUNE-2022)**

Transacti o Ref. N o	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance De tails	Debit Account System	Originator Of Remittance	EMAILMO BILENO
1	6,006	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019362	50200034543481	10	93622200007620	Akhillesh Pal	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
2	13,696	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALIBL0002106	50200034543481	10	2151110634151820	Anoop Pal	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
3	10,776	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	9746000100003145	Gautam	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
4	7,741	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	FIN0001001	50200034543481	10	20048520305	Jagat Singh	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
5	10,044	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN001866	50200034543481	10	31292617202	Jitendra Kumar	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
6	30,000	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0406050	50200034543481	10	4605001500042573	Mahesh	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
7	13,250	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010032493	Masitair	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
8	14,570	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALIBL0002106	50200034543481	10	2011210630556215	Manoj Kumar	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
9	10,123	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKKBK0000261	50200034543481	10	1614378165	Masik Alam	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
10	11,103	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKKBK0000261	50200034543481	10	1614378189	Paras Pal	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
11	15,400	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0000666	50200034543481	10	6066101100001579	Rajjat Kumar	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
12	20,842	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
13	7,059	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	ALIBL0002106	50200034543481	10	2011210628766320	Ranjit	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
14	12,637	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200034543481	10	91312010034111	Ranveer Singh	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
15	14,292	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKKBK0000181	50200034543481	10	3114155758	Sarfraz	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
16	14,197	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0786100	50200034543481	10	7861000100001468	Shyam Yadav	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
17	15,894	07/07/2022	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALRY JUNE 2022	50200034543481	KUMAR ENGINEERING ENTERPRISES	
	227,670														

MYS KUMAR ENGINEERING ENTERPRISES

V. Kumar
Prop.





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

M/S. KUMAR ENGINEERING ENTERPRISES
 1ST FLOOR PLOT NO-10 POCKET-2
 SECTOR-25 ROHINI
 .
 DELHI 110085
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2022

To : 17/07/2022

Statement of account

06/07/22	02222121756307/ESIC	0000221879019434	06/07/22	18,813.00		-1,432,242.67
06/07/22	50100494146360-TPT-SITE EXPENSES RITHALA -SHASHI GUPTA	0000000450980964	06/07/22	3,100.00		-1,435,342.67
06/07/22	NEFT DR-PUNB0924600-MAHENDRA RAJBHAR-NET BANK, MUM-N187222027823265-FOR DINESH TE MPO	N187222027823265	06/07/22	5,000.00		-1,440,342.67
07/07/22	IB FUNDS TRANSFER CR-50200031175791-KUMA R ENGINEERING ENTERPRISES	MB07084419385T27	07/07/22		600,000.00	-840,342.67
07/07/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SA LARY TRANSITORY	0000000000000069	07/07/22	316,096.00		-1,156,438.67
07/07/22	BULK NEFT KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000070	07/07/22	227,670.00		-1,384,108.67
07/07/22	50100389257229-TPT-TRANSFER-RAVI S/O RAG HUBIR	0000000283465167	07/07/22	25,000.00		-1,409,108.67
08/07/22	NEFT DR-IBKL0001206-RAJU KUMAR SUPERVISO R-NETBANK, MUM-N189222030518281-TRANSFER	N189222030518281	08/07/22	9,500.00		-1,418,608.67
08/07/22	NEFT DR-SBIN0031743-MOHAMMAD YASHIN SITU -NETBANK, MUM-N189222031281104-TRANSPORT CHARGES	N189222031281104	08/07/22	15,000.00		-1,433,608.67
08/07/22	CHQ PAID-INWARD TRAN-DHARMENDRA KUMAR	0000000000000071	08/07/22	10,000.00		-1,443,608.67
08/07/22	NEFT DR-KKBK0004578-ACCURATE ELECTROTECH INDIA PVT LTD-NETBANK, MUM-N18922203202 5221-ROUTE MARKER PAYME	N189222032025221	08/07/22	30,562.00		-1,474,170.67
11/07/22	50100325503943-TPT-TRANSFER-RANJEET KUMA R	0000000242489772	11/07/22	16,500.00		-1,490,670.67
12/07/22	50100494146360-TPT-TRANSFER PERSONAL-SHA SHI GUPTA	0000000374165728	12/07/22	4,000.00		-1,494,670.67
12/07/22	IB FUNDS TRANSFER CR-50200031175791 -KU MAR ENGINEERING ENTERPRISES	IB12143808820722	12/07/22		1,000,000.00	-494,670.67
12/07/22	NEFT DR-PUNB0402200-SONU SUPERVISOR-NETB	N193222036227948	12/07/22	2,000.00		-496,670.67

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

MUSTER

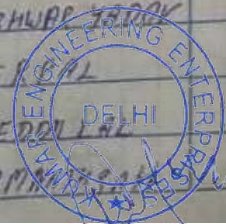
ROLL



Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A) SO. SECTOR-15, ROYAL
 Nature and Location of Work: ELECTRICALS
 Name & Address of Establishment in/under which Contract is Carried on: TATA POWER
 Name and Address of Principal Employer:

for the month of JUNE-2022

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates											Remarks											
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24	25	26	27	28	29	30
24	MOHIT	SADHU SINGH		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
25	MUKESH	MAHESH		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL
26	NIRANJAN LAL	LAKHAN LAL		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	L	P	P	P	P	P	P	P	8
27	PARAS PAL	RAM NIWAS		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	L	P	P	P	P	P	P	P	16	
28	PHOOLCHANDRA	RAM SAJIVAN		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22		
29	PRAMOD RAJBHAR	JAI RAM RAJBHAR		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
30	PURNAVASI RAJBHAR	CHHOTELAL RAJBHAR		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
31	RAJ BHADUR	MAHADEV		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
32	RAJAT KUMAR	MAHENDER PAL		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
33	RAJU KUMAR	DILIP MISHRA		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
34	RAM KUMAR	RAM SUMER		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
35	RAMJI	SHITLA PRASAD		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	
36	RANJEET KUMAR	MINESH KUMAR		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
37	RANVEER SINGH	RAJA RAM		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
38	RAVI	RAGHUBIR		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
39	RITESH KUMAR	BINDESHWARI CHAUDHARY		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
40	SARFRAZ	RAJAK		P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
41	SHATELLENDRA RAJBHAR	SULEKHAN RAJBHAR		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
42	SHASHI GUPTA	SH. PALWAN GUPTA		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
43	SHYAM YADAV	VISHESHVAR		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
44	SONU	GHE...		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
45	SUREMAN	CHHE...		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	
46	SURENDRA KR. GUPTA	DHARMIN		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	



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

MUSTER

ROLL



Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-750, SECTOR 15, ROHINI

Nature and Location of Work: NEW DELHI-110085

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

Name and Address of Principal Employer: _____

for the month of JUNE-2022

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates																							
				1	2	3	4	5	6	7	8																
42	VEERPAL SAINT	CHOKHEKAL		A	A	A	A	A	A	A	A																
48	VIJAY MALIK	DHARAMPAL MALIK		P	P	P	P	P	P	P	P																
44	AKHEESH PAL <small>D.O.B 2-1-1972</small>	BABURAM									P	P	P	P	P	L	P										
50	BULLU RAJBHAR <small>D.O.B 16-10-1978</small>	DUDHNATH														P	P	P	L	P	P	P					
51	JAYNATH <small>D.O.B 24-1-1952</small>	SH. SUMER															P	P	P	P	P	P	P	L	P	P	
52	RAMCHANDRA RAJBHAR <small>D.O.B 14-1-1972</small>	KRISHNA RAJBHAR															P	P	P	L	P	P	P	P	P	P	
53	RANJIT <small>D.O.B 11-1-1972</small>	RAVENDRA															P	P	P	P	P	P	P	L	P		

Dates																															Remarks					
9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31														
A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL			
L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24		
																																			11	
																																			13	
																																			10	
																																			13	
																																				13



Name of the Factory/Establishment

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	Chandras Sheelkar	Bharet Singh		4000-30/6/22	Self Reg.	—	—	—	Same amt debit
②	Mahendras Rathor	Dudhnath		15/6/22-5,000		—	—	—	Same month
③	Niranjn Lal	Lalchan Lal		9/6/22-4,000	-	—	—	—	
④	Ravi	Raghujir		23/4/22-30,000	UK- Self Reg	06 inst	—	—	month 10/22
⑤	Pitish Kumar	Pindubhawan Choudhary		15/4/22-4,000	UK- Loan	4 inst	—	—	month 10/22
⑥	Sureman	Chandru Lal		8/2/22-1,00,000	Loan	—	—	—	10/22
				8/2/22-50,000	Self Reg	—	—	—	Same month
				10/6/22-5000	Self Reg	—	—	—	Same month



FORM I

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

REGISTER OF
UNDER MINIMUM

FINES
WAGES ACT

JULY-2022

VisuTex

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

TPDDL, DELHI

Serial No.	NAME	Father's/Husband's Name	Sex	Department	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
<i>No penalty imposed as Absent of fines</i>												



FORM II

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

JUN-22

KUMAR ENGINEERING ENTERPRISES
 Name of the Factory/Establishment 1-7/50, Sector-15, Rohini,
 Delhi-110085

TPDDL, Delhi

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



REGISTER OF

OVERTIME

July-2022

Name and Address of Contractor _____

Nature and location of work _____

Electricity

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

TPPDL

Name and Address of Principal Employer _____

DELHI

Sl No	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment
1	2	3	4	5
<i>No overtime wages paid during July, 2022</i>				



Date on which overtime worked	Total overtime worked or production in case of piecerated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
<i>July, 2022</i>						

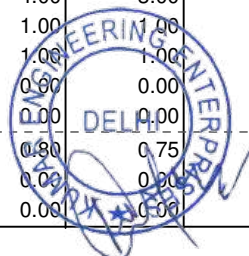
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
INDERJEET			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KARAN SINGH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		1.40	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	1.50
1114854428	05/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18			16.00	14.00	12.00	19.00	18.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	
JAGAT SINGH			4.00	3.00	2.00	3.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
PIYARE			1.00	1.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.15	0.80	0.70	0.60	0.95	0.90	0.50	0.00	0.00	0.00	0.00	0.00	0.00	4.30	-0.70
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	-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	0.00	0.00	0.00
19			0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
JAYNATH			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
SH.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	
LINEMAN			0.00	0.00	0.00	0.00	0.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40
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
20			16.00	15.00	16.00	17.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
JITENDRA KUMAR			4.00	3.00	4.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAM LAKHAN			1.00	0.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
UNSKILLED			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10104		-1.75	0.80	0.75	0.80	0.85	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	2.20	-2.80
2214463690	22/10/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00	0.00	0.00



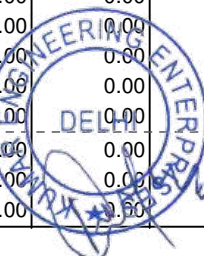
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
21			0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
JITENDRA KUMAR			0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
CHHANGGU			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10150		0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-0.25
2214403908	11/06/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22			16.00	16.00	17.00	17.00	15.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	
JITLISH			4.00	3.00	3.00	3.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00036		-1.20	0.80	0.80	0.85	0.85	0.75	0.70	0.00	0.00	0.00	0.00	0.00	0.00	3.55	-2.45
2212927345	02/05/2016	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00	0.00	0.00
23			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
JOGINDER SINGH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAM PHOOL			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SUPERVISOR			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
EXEMPTED	21/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24			0.00	0.00	0.00	0.00	22.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	
KAMAL PRATAP SINGH			0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
RAGHUVEER SINGH			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10149		0.00	0.00	0.00	0.00	0.00	1.10	1.20	0.00	0.00	0.00	0.00	0.00	0.00	2.30	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	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



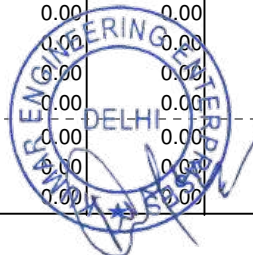
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
25			16.00	17.00	17.00	24.00	10.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	
KAMLESH KUMAR			4.00	2.00	3.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
CHHANGU LAL			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/00027		-0.80	0.80	0.85	0.85	1.20	0.50	0.85	0.00	0.00	0.00	0.00	0.00	0.00	4.25	-0.75
2206507385	01/12/2015	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00	0.00	0.00
26			12.00	14.00	7.00	0.00	7.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	
LAVKUSH			3.00	3.00	1.00	0.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
OMPRAKASH			1.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			0.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10148		-0.75	0.60	0.70	0.35	0.00	0.35	0.85	0.00	0.00	0.00	0.00	0.00	0.00	2.10	-0.90
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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			0.00	0.00	0.00	0.00	18.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
MAHENDRA RAJBHAR			0.00	0.00	0.00	0.00	4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DUDHNATH RAJBHAR			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
STORE ASSTT.			0.00	0.00	0.00	0.00	1.00	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	0.00	0.00	0.00	0.00	0.90	0.65	0.00	0.00	0.00	0.00	0.00	0.00	1.55	-0.45
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			0.00	0.00	0.00	17.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	
MAHESH			0.00	0.00	0.00	3.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
BHOODEV			0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	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	0.00	0.00	0.00	0.85	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	3.25	0.25
EXEMPTED	01/04/2022	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	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



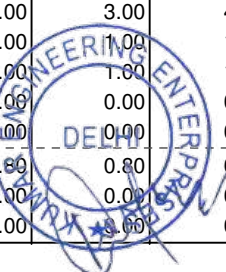
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
33			16.00	15.00	15.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	
MITHLESH KUMAR SAH			4.00	2.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
RAM NATH SAH			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10139		-0.75	0.80	0.75	0.75	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	-1.60
2214612233	14/07/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
34			19.00	20.00	21.00	22.00	21.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	
MOHIT			5.00	4.00	4.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
BHUP SINGH			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
OFFICE EXECUTIVE			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10126		-0.25	0.95	1.00	1.05	1.10	1.05	1.15	0.00	0.00	0.00	0.00	0.00	0.00	6.05	0.05
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	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	0.00	0.00	0.00
35			11.00	15.00	16.00	17.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	
MUKESH			3.00	3.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
MAHESH			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
HELPER			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	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		1.60	0.55	0.75	0.80	0.85	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	2.20
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00	0.00	0.00
36			16.00	16.00	17.00	17.00	16.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	
NIRANJAN LAL			4.00	3.00	4.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
LAKHAN LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	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		-0.75	0.80	0.80	0.85	0.85	0.80	0.30	0.00	0.00	0.00	0.00	0.00	0.00	3.65	-2.35
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	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	0.00	0.00	0.00



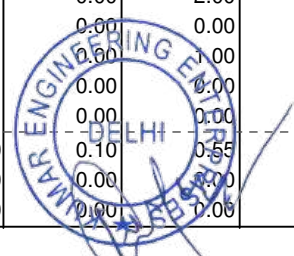
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
37			11.00	17.00	16.00	22.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
PARAS PAL			3.00	4.00	3.00	4.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
RAM NIWAS			0.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
LINEMAN			1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KUMAR ENGINEERING			0.00	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	0.55	0.85	0.80	1.10	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	3.75	-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	-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	0.00	0.00	0.00
38			16.00	16.00	17.00	17.00	9.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
PHOOLCHANDRA			4.00	3.00	4.00	3.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	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		-0.15	0.80	0.80	0.85	0.85	0.45	0.85	0.00	0.00	0.00	0.00	0.00	0.00	4.45	-0.55
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	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	0.00	0.00	0.00
39			4.00	14.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
PRAMOD RAJBHAR			1.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
JAIRAM RAJBHAR			0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.20	0.70	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	0.95
2214824683	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40			2.00	11.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	
PURNAVASI RAJBHAR			0.00	2.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
CHHOTELAL RAJBHAR			0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	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	0.10	0.55	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	0.75
2214826695	24/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



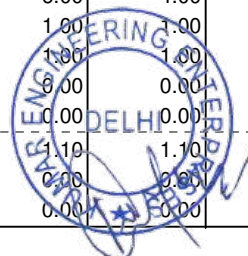
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			16.00	16.00	17.00	17.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	
RANJEET KUMAR			4.00	3.00	4.00	3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
MUNESH KUMAR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	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/28420/10143		-0.60	0.80	0.80	0.85	0.85	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	4.30	-1.70
2214495101	17/11/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00	0.00	0.00
50			0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RANJIT			0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
RAVENDRA			0.00	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	1.00	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	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
2214620160	18/06/2022	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
51			12.00	13.00	11.00	0.00	13.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	
RANVEER SINGH			3.00	2.00	2.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
RAJA RAM			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			1.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	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/28420/10044		-2.05	0.60	0.65	0.55	0.00	0.65	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	0.40
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00	0.00	0.00
52			22.00	22.00	21.00	22.00	19.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	128.00	
RAVI			6.00	4.00	5.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	
RAGHUBIR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DRIVER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-1.60	1.10	1.10	1.05	1.10	0.95	1.10	0.00	0.00	0.00	0.00	0.00	0.00	4.80	-1.20
2214690590	15/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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	0.00	0.00	0.00



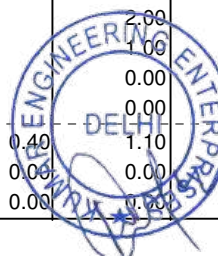
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
57			13.00	20.00	21.00	21.00	21.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	
SHASHI GUPTA			3.00	4.00	5.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
SH. PAWAN GUPTA			0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.65	1.00	1.05	1.05	1.05	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80	0.80
2214735848	16/01/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	0.00	0.00	0.00
58			0.00	0.00	0.00	0.00	18.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	
SHYAM YADAV			0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
VISHESHWAR YADAV			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.90	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
2214862213	08/05/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SITARAM DAS			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
JHARI DAS			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
WELDING MAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP		0.05	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	-0.85
EXEMPTED	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60			22.00	22.00	23.00	24.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	
SONU			6.00	4.00	5.00	4.00	5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
GHERPAL			2.00	1.00	2.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	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.		0.40	1.10	1.10	1.15	1.20	1.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	7.35	-0.65
EXEMPTED	02/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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	0.00	0.00	0.00



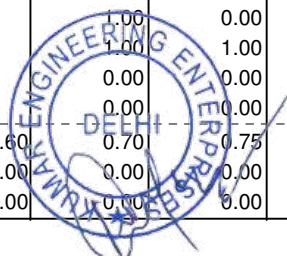
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
61			22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
SUMIT 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	
DHARMVEER 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	
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/EXMP		0.85	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	-0.05
	25/12/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62			16.00	16.00	17.00	17.00	16.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	
SUREMAN			4.00	3.00	4.00	3.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
CHHEDDU LAL			1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	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/28420/10133		0.05	0.80	0.80	0.85	0.85	0.80	0.35	0.00	0.00	0.00	0.00	0.00	0.00	4.50	-0.50
	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	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	0.00	0.00	0.00
63			16.00	16.00	14.00	17.00	12.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	
SURENDRA KUMAR GUPTA			4.00	3.00	3.00	3.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
DHARMNATH SAH			1.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	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/28420/10136		-2.25	0.80	0.80	0.70	0.85	0.60	0.90	0.00	0.00	0.00	0.00	0.00	0.00	2.40	-1.60
	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	12.00	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	0.00	0.00	0.00
64			14.00	15.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
VEERPAL SAINI			3.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
CHOKHE LAL			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-0.60	0.70	0.75	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	0.45
	2214300620 01/08/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	9.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



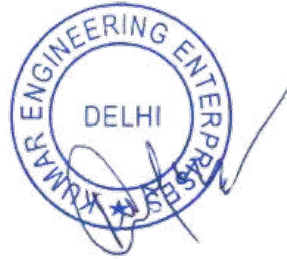
Annual Statement of Leave

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
65			0.00	0.00	0.00	0.00	16.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
VIJAY MALIK			0.00	0.00	0.00	0.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
DHARAMPAL MALIK			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
DRIVER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.80	0.95	0.00	0.00	0.00	0.00	0.00	0.00	1.75	-0.25
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	-2.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





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: 21/07/2022

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 **June, 2022** 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: 21/07/2022



Signature with Seal/ Stamp

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name AKHILESH PAL		ID #		P.F. Number		UAN # 0	
F/H Name BABU RAM		ESI Number 2214878454		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 20/06/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L.	0.45	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	6052	ARREAR	0	E.P.F.	0
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00
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.	0.00	CCA	0	Gross Total	6052	LWFEE	0.00
P.D.	11.00	MEDICAL	0			Gross Deduction	46.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name AMIT KUMAR		ID #		P.F. Number DL/CPM/28420/10091		UAN # 101009852635	
F/H Name RAJVEER SINGH		ESI Number 6716254206		Bank Name		Branch KUMAR ENGINEERING	
Designation WELDER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 15/05/2018							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20500	0	0	0	0	0	0	20500.00
Leave Balance		E.L./P.L.	-2.25	C.L.	-6.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14350	ARREAR	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	14350	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1368.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name ANOOP PAL		ID #		P.F. Number		UAN # 0	
F/H Name KHUSHRAM		ESI Number 2214786135		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 13/09/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L.	0.40	C.L.	-8.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13800	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	13800	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	104.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name ANURAG		ID #		P.F. Number		UAN # 0	
F/H Name RAMNARESH		ESI Number 2214830081		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 02/02/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L.	0.55	C.L.	-3.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name BALVEER SINGH		ID #		P.F. Number DL/CPM/28420/10144		UAN # 101638069822			
F/H Name RAJA RAM SINGH		Designation EXECUTIVE OFFICE		ESI Number 2214703270		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 01/12/2020		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
20019	0	0	0	0	0	0	20019.00		
Leave Balance		E.L./P.L.	0.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	12011	ARREAR	0	E.P.F.	1080	10840.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
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	Gross Total	12011	LWFEE	0.00		
P.D.	18.00	MEDICAL	0			Gross Deduction	1171.00		
							Date of Issue :		19/07/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name BECHU PRASAD		ID #		P.F. Number		UAN # 0			
F/H Name SAJAN RAJBHAR		Designation HELPER		ESI Number 2214830140		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 02/02/2022		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
16506	0	0	0	0	0	0	16506.00		
Leave Balance		E.L./P.L.	0.55	C.L.	-4.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
							Date of Issue :		19/07/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name BHAIYA LAL		ID #		P.F. Number DL/CPM/28420/10072		UAN # 101197240359	
F/H Name HORI LAL		Designation LINEMAN		ESI Number 2214337294		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 31/10/2017		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. -2.05		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	14013	ARREAR	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	14013	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1366.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name BULLU RAJBHAR		ID #		P.F. Number		UAN # 0	
F/H Name DUDHNATH		Designation HELPER		ESI Number 2214877903		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 18/06/2022		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. 0.50		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	10.00	BASIC	7153	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00
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.	0.00	CCA	0	Gross Total	7153	LWFEE	0.00
P.D.	13.00	MEDICAL	0			Gross Deduction	54.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name CHANDRA SHEKHAR		ID #		P.F. Number DL/CPM/28420/10114		UAN # 101444625432	
F/H Name BHARAT SINGH		Designation HELPER		ESI Number 2214519050		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 08/04/2019		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. -1.95		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	7.00	BASIC	4952	ARREAR	148	E.P.F.	540
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	4000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	21.00	CCA	0	Gross Total	5100	LWFEE	0.00
P.D.	9.00	MEDICAL	0			Gross Deduction	4579.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name GAUTAM		ID #		P.F. Number DL/CPM/28420/10098		UAN # 101349419028	
F/H Name PREM SINGH		Designation SUPERVISOR		ESI Number 2214446266		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 10/09/2018		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L. -1.85		C.L. -7.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	11886	ARREAR	0	E.P.F.	1020
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
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.	13.00	CCA	0	Gross Total	11886	LWFEE	0.00
P.D.	17.00	MEDICAL	0			Gross Deduction	1110.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name GULAB		ID #		P.F. Number DL/CPM/28420/10124		UAN # 101528807944	
F/H Name SATAI		Designation HELPER		ESI Number 2214595546		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 04/11/2019		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. -2.05		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11554	ARREAR	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11554	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1347.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name HORI LAL		ID #		P.F. Number DL/CPM/28420/10147		UAN # 101360194144	
F/H Name RAMSAJEEVAN		Designation HELPER		ESI Number 2214448753		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CHEQUE		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 05/09/2021		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. -0.90		C.L. -4.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	11554	ARREAR	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	11554	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1347.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name JAGAT SINGH		ID #		P.F. Number		UAN # 0	
F/H Name PIYARE		ESI Number 2214809614		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 01/12/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L.	-0.70	C.L.	-6.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7800	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	17.00	CCA	0	Gross Total	7800	LWFEE	0.00
P.D.	13.00	MEDICAL	0			Gross Deduction	59.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name JAYNATH		ID #		P.F. Number		UAN # 0	
F/H Name SH.SUMER		ESI Number 1114965216		Bank Name		Branch KUMAR ENGINEERING	
Designation LINEMAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 21/06/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L.	0.40	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6673	ARREAR	0	E.P.F.	0
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00
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.	0.00	CCA	0	Gross Total	6673	LWFEE	0.00
P.D.	10.00	MEDICAL	0			Gross Deduction	51.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name JITENDRA KUMAR		ID #		P.F. Number DL/CPM/28420/10104		UAN # 101221039039			
F/H Name RAM LAKHAN		Designation UNSKILLED		ESI Number 2214463690		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 22/10/2018		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
16506	0	0	0	0	0	0	16506.00		
Leave Balance		E.L./P.L. -2.80		C.L. 5.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	15.00	BASIC	11004	ARREAR	325	E.P.F.	1200	10044.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	10.00	CCA	0	Gross Total	11329	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	1285.00		
									Date of Issue :
									19/07/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name JITENDRA KUMAR		ID #		P.F. Number DL/CPM/28420/10150		UAN # 101291274062			
F/H Name CHHANGGU		Designation HELPER		ESI Number 2214403908		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 11/06/2022		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
12506	0	0	0	0	0	0	12506.00		
Leave Balance		E.L./P.L. -0.25		C.L. -1.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	15.00	BASIC	8337	ARREAR	0	E.P.F.	1000	7274.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	8337	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	1063.00		
									Date of Issue :
									19/07/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name JITLESH		ID #		P.F. Number DL/CPM/28420/00036		UAN # 100177379899	
F/H Name HARI LAL		Designation LINEMAN		ESI Number 2212927345		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 02/05/2016		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. -2.45		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	11344	ARREAR	0	E.P.F.	1020
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	13.00	CCA	0	Gross Total	11344	LWFEE	0.00
P.D.	17.00	MEDICAL	0			Gross Deduction	1106.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name KAMAL PRATAP SINGH		ID #		P.F. Number DL/CPM/28420/10149		UAN # 101821778898	
F/H Name RAGHUVVEER SINGH		Designation STORE ASSTT.		ESI Number 2214861427		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 04/05/2022		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18187	0	0	0	0	0	0	18187.00
Leave Balance		E.L./P.L. 0.30		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	18187	ARREAR	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
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	Gross Total	18187	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	1937.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name KAMLESH KUMAR		ID #		P.F. Number DL/CPM/28420/00027		UAN # 100187879931	
F/H Name CHHANGU LAL		Designation LINEMAN		ESI Number 2206507385		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/12/2015		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. -0.75		C.L. -7.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	14681	ARREAR	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	14681	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1431.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name LAVKUSH		ID #		P.F. Number DL/CPM/28420/10148		UAN # 101360194171	
F/H Name OMPRAKASH		Designation HELPER		ESI Number 2214450397		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 05/09/2021		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. -0.90		C.L. -3.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	12104	ARREAR	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	12104	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1411.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name MAHENDRA RAJBHAR		ID #		P.F. Number		UAN # 0	
F/H Name DUDHNATH RAJBHAR		ESI Number 2214861436		Bank Name		Branch KUMAR ENGINEERING	
Designation STORE ASSTT.		Account No.		Mode of Payment CASH		Date of Joining 04/05/2022	
Department KUMAR ENGINEERING		Branch KUMAR ENGINEERING		PAN No.		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18187	0	0	0	0	0	0	18187.00
Leave Balance		E.L./P.L. -0.45		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	9700	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	14.00	CCA	0	Gross Total	9700	LWFEE	0.00
P.D.	16.00	MEDICAL	0			Gross Deduction	5073.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name MAHESH		ID #		P.F. Number		UAN # 0	
F/H Name BHOODEV		ESI Number EXEMPTED		Bank Name		Branch KUMAR ENGINEERING	
Designation SUPERVISOR		Account No.		Mode of Payment CASH		Date of Joining 01/04/2022	
Department KUMAR ENGINEERING		Branch KUMAR ENGINEERING		PAN No.		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
30000	0	0	0	0	0	0	30000.00
Leave Balance		E.L./P.L. 0.25		C.L. -3.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	0
Holiday	4.00	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	Gross Total	30000	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name MAIHAR		ID #		P.F. Number DL/CPM/28420/10047		UAN # 101002573704	
F/H Name GANESH PRASAD		Designation LINEMAN		ESI Number 2214249763		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/01/2017		PAN No.		Branch KUMAR ENGINEERING		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L.	0.35	C.L.	-5.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14681	ARREAR	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	14681	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1431.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name MANOJ KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name GANESHI LAL		Designation LINEMAN		ESI Number 2212530093		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CHEQUE		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 09/09/2021		PAN No.		Branch KUMAR ENGINEERING		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L.	-0.40	C.L.	-9.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14681	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	14681	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	111.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name MANOJ KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name RAMPRASAD		ESI Number 2214844580		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 15/03/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L.	0.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4952	ARREAR	192	E.P.F.	0
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	21.00	CCA	0	Gross Total	5144	LWFEE	0.00
P.D.	9.00	MEDICAL	0			Gross Deduction	39.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name MASIK ALAM		ID #		P.F. Number		UAN # 0	
F/H Name VAJUDDIN		ESI Number 2214559248		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 13/09/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L.	-0.90	C.L.	-11.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	10200	ARREAR	0	E.P.F.	0
Holiday	2.00	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.	13.00	CCA	0	Gross Total	10200	LWFEE	0.00
P.D.	17.00	MEDICAL	0			Gross Deduction	77.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name MOHIT		ID #		P.F. Number DL/CPM/28420/10126		UAN # 101548702140			
F/H Name BHUP SINGH		Designation OFFICE EXECUTIVE		ESI Number 2214607869		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 01/12/2019		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
20976	0	0	0	0	0	0	20976.00		
Leave Balance		E.L./P.L.	0.05	C.L.	-9.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20277	ARREAR	0	E.P.F.	1740	18384.00	
Holiday	4.00	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.	1.00	CCA	0	Gross Total	20277	LWFEE	0.00		
P.D.	29.00	MEDICAL	0			Gross Deduction	1893.00		
									Date of Issue :
									19/07/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name MUKESH		ID #		P.F. Number DL/CPM/28420/10125		UAN # 100543939438			
F/H Name MAHESH		Designation HELPER		ESI Number 2214346876		Bank Name			
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.			
Date of Joining 04/11/2019		PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
16506	0	0	0	0	0	0	16506.00		
Leave Balance		E.L./P.L.	2.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
									Date of Issue :
									19/07/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES						
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		June, 2022						
Employee Name NIRANJAN LAL		ID #		P.F. Number DL/CPM/28420/10145		UAN # 101360194159		
F/H Name LAKHAN LAL		Designation LINEMAN		ESI Number 2214448742		Bank Name		
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.		
Date of Joining //		PAN No.						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
20019	0	0	0	0	0	0	20019.00	
Leave Balance		E.L./P.L. -2.35		C.L. 2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	5338	ARREAR	0	E.P.F.	480	817.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LOAN	4000	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0					
W.P.	22.00	CCA	0	Gross Total	5338			
P.D.	8.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	4521.00	
							Date of Issue :	
							19/07/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		KUMAR ENGINEERING ENTERPRISES						
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		June, 2022						
Employee Name PARAS PAL		ID #		P.F. Number		UAN # 0		
F/H Name RAM NIWAS		Designation LINEMAN		ESI Number 2214786346		Bank Name		
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.		
Date of Joining 13/09/2021		PAN No.						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
20019	0	0	0	0	0	0	20019.00	
Leave Balance		E.L./P.L. -0.25		C.L. -5.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10677	ARREAR	510	E.P.F.	0	11103.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LOAN	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0					
W.P.	14.00	CCA	0	Gross Total	11187			
P.D.	16.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	84.00	
							Date of Issue :	
							19/07/2022	
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name PHOOLCHANDRA		ID #		P.F. Number DL/CPM/28420/10073		UAN # 101197240363	
F/H Name RAM SAJIVAN		Designation LINEMAN		ESI Number 2214337295		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 31/10/2017		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. -0.55		C.L. -6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	14681	ARREAR	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	14681	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	1431.00
							Date of Issue :
							19/07/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name PRAMOD RAJBHAR		ID #		P.F. Number		UAN # 0	
F/H Name JAIRAM RAJBHAR		Designation HELPER		ESI Number 2214824683		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 24/01/2022		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. 0.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							19/07/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name		PURNAVASI RAJBHAR		ID #			
F/H Name		CHHOTELAL RAJBHAR		P.F. Number			
Designation		HELPER		UAN #		0	
Department		KUMAR ENGINEERING		ESI Number		2214826695	
Mode of Payment		CASH		Bank Name			
Date of Joining		24/01/2022		Branch		KUMAR ENGINEERING	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. 0.75		C.L. -3.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							19/07/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name		RAJ BAHADUR		ID #			
F/H Name		MAHADEV		P.F. Number			
Designation		LINEMAN		UAN #		0	
Department		KUMAR ENGINEERING		ESI Number		2214830125	
Mode of Payment		CASH		Bank Name			
Date of Joining		02/02/2022		Branch		KUMAR ENGINEERING	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. 0.50		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							19/07/2022
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES		ID #				
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		June, 2022						
Employee Name RAJAT KUAMR		ID #						
F/H Name MAHENDER PAL		P.F. Number						
Designation SUPERVISOR		UAN # 0						
Department KUMAR ENGINEERING		ESI Number EXEMPTED						
Mode of Payment CASH		Bank Name						
Date of Joining 27/11/2021		Branch KUMAR ENGINEERING						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
22000	0	0	0	0	0	0	22000.00	
Leave Balance		E.L./P.L. -1.60		C.L. -6.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	15400	ARREAR	0	E.P.F.	0	15400.00
Holiday	3.00	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.	9.00	CCA	0	Gross Total	15400			
P.D.	21.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	0.00	
							Date of Issue :	
							19/07/2022	
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES		ID #				
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA						
Pay Slip for the month of		June, 2022						
Employee Name RAJU KUMAR		ID #						
F/H Name DILIP MISHRA		P.F. Number						
Designation SUPERVISOR		UAN # 0						
Department KUMAR ENGINEERING		ESI Number 2214545195						
Mode of Payment CHEQUE		Bank Name						
Date of Joining 14/10/2020		Branch KUMAR ENGINEERING						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. -0.20		C.L. -10.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	ARREAR	0	E.P.F.	0	20842.00
Holiday	4.00	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	Gross Total	21000			
P.D.	30.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	158.00	
							Date of Issue :	
							19/07/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name RAM KUMAR		ID #		P.F. Number DL/CPM/28420/10086					
F/H Name RAM SUMER				UAN # 101255529032					
Designation HELPER				ESI Number 2214380878					
Department KUMAR ENGINEERING				Bank Name					
Mode of Payment CASH				Branch KUMAR ENGINEERING					
Date of Joining 05/03/2018				Account No.					
PAN No.									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
16506	0	0	0	0	0	0	16506.00		
Leave Balance		E.L./P.L.	1.15	C.L.	-4.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1100	ARREAR	251	E.P.F.	120	1220.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	11.00		
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	Gross Total	1351	LWFEE	0.00		
P.D.	2.00	MEDICAL	0			Gross Deduction	131.00		
									Date of Issue :
									19/07/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name RAMCHANDRA RAJBHAR		ID #		P.F. Number					
F/H Name KRISHNA RAJBHAR				UAN # 0					
Designation HELPER				ESI Number 2214877915					
Department KUMAR ENGINEERING				Bank Name					
Mode of Payment CASH				Branch KUMAR ENGINEERING					
Date of Joining 18/06/2022				Account No.					
PAN No.									
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
16506	0	0	0	0	0	0	16506.00		
Leave Balance		E.L./P.L.	0.50	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	7153	ARREAR	0	E.P.F.	0	7099.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00		
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.	0.00	CCA	0	Gross Total	7153	LWFEE	0.00		
P.D.	13.00	MEDICAL	0			Gross Deduction	54.00		
									Date of Issue :
									19/07/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name RAMJI		ID #		P.F. Number		UAN # 0	
F/H Name SHITLA PRASAD		ESI Number 2214674857		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 09/09/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.25		C.L. -8.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name RANJEET KUMAR		ID #		P.F. Number DL/CPM/28420/10143		UAN # 101411922248	
F/H Name MUNESH KUMAR		ESI Number 2214495101		Bank Name		Branch KUMAR ENGINEERING	
Designation SUPERVISOR		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 17/11/2020							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L. -1.70		C.L. -6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	14683	ARREAR	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	14683	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1371.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name RANJIT		ID #		P.F. Number		UAN # 0	
F/H Name RAVENDRA		ESI Number 2214620160		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 18/06/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L.	0.50	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7153	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00
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.	0.00	CCA	0	Gross Total	7153	LWFEE	0.00
P.D.	13.00	MEDICAL	0			Gross Deduction	54.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name RANVEER SINGH		ID #		P.F. Number DL/CPM/28420/10044		UAN # 101002573677	
F/H Name RAJA RAM		ESI Number 2214249746		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 01/01/2017							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L.	0.40	C.L.	2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14305	ARREAR	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00
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	Gross Total	14305	LWFEE	0.00
P.D.	26.00	MEDICAL	0			Gross Deduction	1668.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name RAVI		ID #		P.F. Number		UAN # 0	
F/H Name RAGHUBIR		Designation DRIVER		Department KUMAR ENGINEERING		ESI Number 2214690590	
Mode of Payment CASH		Date of Joining 15/10/2020		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. -1.20		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	18684	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	8000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	2.00	CCA	0	Gross Total	18684	LWFEE	0.00
P.D.	28.00	MEDICAL	0			Gross Deduction	8141.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name RITESH KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name BINDESHWARI CHOUDHARY		Designation PROJECT MGR.		Department KUMAR ENGINEERING		ESI Number EXEMPTED	
Mode of Payment CHEQUE		Date of Joining 01/09/2020		Bank Name		Branch KUMAR ENGINEERING	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
22500	11250	3000	8250	0	0	0	45000.00
Leave Balance		E.L./P.L. 0.50		C.L. -9.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	22500	ARREAR	0	E.P.F.	0
Holiday	4.00	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	Gross Total	45000	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	10000.00
						Date of Issue :	
						19/07/2022	
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Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name SARFRAZ		ID #		P.F. Number		UAN # 0	
F/H Name RAJJAK		ESI Number 2214809622		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 01/12/2021							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.75		C.L. -7.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	14400	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	6.00	CCA	0	Gross Total	14400	LWFEE	0.00
P.D.	24.00	MEDICAL	0			Gross Deduction	108.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name SHAILENDRA RAJBHAR		ID #		P.F. Number		UAN # 0	
F/H Name SULEKHAN RAJBHAR		ESI Number EXEMPTED		Bank Name		Branch KUMAR ENGINEERING	
Designation LINEMAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 01/02/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
22000	0	0	0	0	0	0	22000.00
Leave Balance		E.L./P.L. 0.15		C.L. -5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	21267	ARREAR	0	E.P.F.	0
Holiday	4.00	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.	1.00	CCA	0	Gross Total	21267	LWFEE	0.00
P.D.	29.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue :	
						19/07/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name SHASHI GUPTA		ID #		P.F. Number		UAN # 0	
F/H Name SH. PAWAN GUPTA		ESI Number 2214735848		Bank Name		Branch KUMAR ENGINEERING	
Designation LINEMAN		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 16/01/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L.	0.80	C.L.	-5.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	18179	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
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	Gross Total	18179	LWFEE	0.00
P.D.	26.00	MEDICAL	0			Gross Deduction	137.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name SHYAM YADAV		ID #		P.F. Number		UAN # 0	
F/H Name VISHESHVAR YADAV		ESI Number 2214862213		Bank Name		Branch KUMAR ENGINEERING	
Designation HELPER		Account No.					
Department KUMAR ENGINEERING							
Mode of Payment CASH							
Date of Joining 08/05/2022							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L.	-0.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14305	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00
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	Gross Total	14305	LWFEE	0.00
P.D.	26.00	MEDICAL	0			Gross Deduction	108.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name SONU		ID #		P.F. Number		UAN # 0	
F/H Name GHERPAL		Designation SUPERVISOR		ESI Number EXEMPTED		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CHEQUE		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 02/09/2021		PAN No.		Branch KUMAR ENGINEERING		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
27000	0	0	0	0	0	0	27000.00
Leave Balance		E.L./P.L. -0.65		C.L. -14.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	27000	ARREAR	0	E.P.F.	0
Holiday	4.00	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	Gross Total	27000	LWFEE	0.00
P.D.	30.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name SUREMAN		ID #		P.F. Number DL/CPM/28420/10133		UAN # 101197240371	
F/H Name CHHEDDU LAL		Designation LINEMAN		ESI Number 2214337297		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/02/2019		PAN No.		Branch KUMAR ENGINEERING		Account No.	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. -0.50		C.L. 1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	7.00	BASIC	6006	ARREAR	0	E.P.F.	540
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	5000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	21.00	CCA	0	Gross Total	6006	LWFEE	0.00
P.D.	9.00	MEDICAL	0			Gross Deduction	5586.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name SURENDRA KUMAR GUPTA		ID #		P.F. Number DL/CPM/28420/10136		UAN # 101203749476	
F/H Name DHARMNATH SAH		Designation HELPER		ESI Number 2214634367		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 17/02/2020		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16506	0	0	0	0	0	0	16506.00
Leave Balance		E.L./P.L. -1.60		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	12655	ARREAR	0	E.P.F.	1380
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	12655	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	1475.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES					
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA					
Pay Slip for the month of		June, 2022					
Employee Name VEERPAL SAINI		ID #		P.F. Number		UAN # 0	
F/H Name CHOKHE LAL		Designation LINEMAN		ESI Number 2214300620		Bank Name	
Department KUMAR ENGINEERING		Mode of Payment CASH		Branch KUMAR ENGINEERING		Account No.	
Date of Joining 01/08/2020		PAN No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20019	0	0	0	0	0	0	20019.00
Leave Balance		E.L./P.L. 0.45		C.L. 4.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
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.	30.00	CCA	0	Gross Total	0	LWFEE	0.00
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue :
							19/07/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		KUMAR ENGINEERING ENTERPRISES							
Address		A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA							
Pay Slip for the month of		June, 2022							
Employee Name	VIJAY MALIK	ID #							
F/H Name	DHARAMPAL MALIK	P.F. Number							
Designation	DRIVER	UAN #	0						
Department	KUMAR ENGINEERING	ESI Number	1114949398						
Mode of Payment	CASH	Bank Name							
Date of Joining	04/05/2022	Branch	KUMAR ENGINEERING						
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total		
20019	0	0	0	0	0	0	20019.00		
Leave Balance	E.L./P.L.	-0.25	C.L.	-2.00	S.L.	0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16015	ARREAR	0	E.P.F.	0	15894.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00			ARREAR	0	LOAN	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	6.00	CCA	0	Gross Total	16015	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	121.00		
									Date of Issue :
									19/07/2022
Note : This is computer generated statement and does not require signature									