



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 09/03/2022 11:49:

Payment Confirmation Receipt

TRRN No :	1012203008893
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2022 12:33:12
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	FEB-2022
Total Amount (Rs) :	59,334
Account-1 Amount (Rs) :	37,196
Account-2 Amount (Rs) :	1,187
Account-10 Amount (Rs) :	19,764
Account-21 Amount (Rs) :	1,187
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322001886
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 1012203008893

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of February 2022

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

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	2,37,320	2,37,320	2,37,320

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	1,187	0	0	0	1,187
2	Employer's Share Of	8,716	0	19,764	1,187	0	29,667
3	Employee's Share Of	28,480	0	0	0	0	28,480
Grand Total : Fifty-Nine Thousand Three Hundred Thirty-Four Rupees Only							59,334

(This is a system generated challan on 08-MAR-2022 12:33, 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.) -	59,334	
F) Total amount of uploaded ECR (D + E) (	59,334	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	08-MAR-2022 12:32
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	69992889
Total Members	23	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,480	Total EPS Contribution Remitted	19,764
Total EPF-EPS Contribution Remitted	8,716	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101009852635	AMIT KUMAR	AMIT KUMAR	14,643	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
2	101638069822	BALVEER SINGH	BALVEER SINGH	11,127	8,571	8,571	8,571	1,029	714	315	12	0	-	-	-	N.A.
3	101197240359	BHAIYA LAL	BHAIYA LAL	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
4	101444625432	CHANDRA SHEKHAR	CHANDRA SHEKHAR	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
5	101349419028	GAUTAM	GAUTAM	15,732	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
6	101528807944	GULAB	GULAB	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
7	101360194144	HORI LAL	HORI LAL	10,327	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
8	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
9	100177379899	JITILESH	JITILESH	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
10	100187879931	KAMLESH	KAMLESH KUMAR	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
11	101360194171	LAVKUSH	LAVKUSH	10,327	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
12	101002573704	MAHIYAR	MAIHAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
13	101594248004	MITHLESH KUMAR SAH	MITHLESH KUMAR SAH	10,901	10,179	10,179	10,179	1,221	848	373	9	0	-	-	-	N.A.
14	101548702140	MOHIT	MOHIT	19,478	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
15	100543939438	MUKESH	MUKESH	11,474	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
16	101360194159	NIRANJAN LAL	NIRANJAN LAL	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
17	101197240363	PHOOLCHANDR A	PHOOLCHAN DRA	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
18	101411922230	RAKESH KUMAR	RAKESH KUMAR	15,996	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
19	101255529032	RAM KUMAR	RAM KUMAR	10,327	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
20	101411922248	RANJEET	RANJEET KUMAR	15,732	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
21	101002573677	RANVEER SINGH	RANVEER SINGH	9,179	8,571	8,571	8,571	1,029	714	315	12	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	14,605	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
23	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,048	11,250	11,250	11,250	1,350	937	413	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

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : KUMAR ENGINEERING ENTERPRISES-							
1	1114854428	INDERJEET	0	0.00	-	Left Service	0.00
2	2206507385	KAMLESH KUMAR	21	14605.00	-	-	110.00
3	2212530093	MANOJ KUMAR	21	14605.00	-	-	110.00
4	2212927345	JITLISH	21	14605.00	-	-	110.00
5	2214249746	RANVEER SINGH	16	9179.00	-	-	69.00
6	2214249763	MAHIYAR	0	0.00	-	On Leave	0.00
7	2214300620	VEERPAL SAINI	18	12518.00	-	-	94.00
8	2214337294	BHAIYA LAL	21	14605.00	-	-	110.00
9	2214337295	PHOOLCHANDRA	21	14605.00	-	-	110.00
10	2214337297	SUREMAN	21	14605.00	-	-	110.00
11	2214346876	MUKESH	20	11474.00	-	-	87.00
12	2214380878	RAM KUMAR	18	10327.00	-	-	78.00
13	2214446266	GAUTAM	21	15732.00	-	-	118.00
14	2214448742	NIRANJAN LAL	21	14605.00	-	-	110.00
15	2214448753	HORI LAL	18	10327.00	-	-	78.00
16	2214450397	LAVKUSH	18	10327.00	-	-	78.00
17	2214463690	JITENDRA KUMAR	20	11474.00	-	-	87.00
18	2214493904	RAJBEER	0	0.00	-	Left Service	0.00
19	2214495101	RANJEET	21	15732.00	-	-	118.00
20	2214496856	RAKESH KUMAR	23	15996.00	-	-	120.00
21	2214519050	CHANDRA SHEKHAR	20	11474.00	-	-	87.00
22	2214545195	RAJU KUMAR	28	21000.00	-	-	158.00
23	2214559248	MASIK ALAM	23	14786.00	-	-	111.00
24	2214595546	GULAB	20	11474.00	-	-	87.00
25	2214607869	MOHIT	26	19478.00	-	-	147.00
26	2214612233	MITHLESH KUMAR SAH	19	10901.00	-	-	82.00
27	2214634367	SURENDRA KUMAR GUP	21	12048.00	-	-	91.00
28	2214674857	RAMJI	22	14143.00	-	-	107.00
29	2214690590	RAVI	28	19473.00	-	-	147.00
30	2214691092	SHARVAN KUMAR	0	0.00	-	Left Service	0.00
31	2214703270	BALVEER SINGH	16	11127.00	-	-	84.00
32	2214735848	SHASHI GUPTA	26	19478.00	-	-	147.00
33	2214786135	ANOOP PAL	22	14143.00	-	-	107.00
34	2214786346	PARAS PAL	23	15996.00	-	-	120.00
35	2214809614	JAGAT SINGH	19	12214.00	-	-	92.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-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	21	13500.00	-	-	102.00
37	2214813697	DHARMENDRA KUMAR	20	13909.00	-	-	105.00
38	2214824683	PRAMOD RAJBHAR	18	10327.00	-	-	78.00
39	2214826695	PURNAVASI RAJBHAR	14	8032.00	-	-	61.00
40	2214830081	ANURAG	16	9179.00	-	-	69.00
41	2214830125	RAJ BAHADUR	13	9041.00	-	-	68.00
42	2214830140	BECHU PRASAD	17	9753.00	-	-	74.00
43	6716254206	AMIT KUMAR	20	14643.00	-	-	110.00
Total Monthly Wages :				521,440.00	Total IP Contribution :		3,931.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,931.00	16,947.00	20,878.00	0.00	521,440.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

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:	Feb-2022	
Challan Number :	02222107850744	
Challan Created Date	08-03-2022 12:51:13	
Challan Submitted Date	09-03-2022 11:54:06	
Amount Paid:	20878.00	
Transaction Number:	220689170879	
PrintClose		

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Total Earning

BASIC	605511
H.R.A.	10000
CONVEY.	3000
SPLALL	7000
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning625511

Total Deduction

E.P.F.	28480
V.P.F.	0
E.S.I.C.	3931.00
E.S.I.C. on O.T.	0.00
ADVAN.	5000
LOAN	16000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	53411.00

Employer Contributions

Pension	19764
Difference	8716
E.S.I.C.	16947.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment572100.00
Total Employee44

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	237320
Salary / Wages A/c - 10	237320
Salary / Wages A/c - 21	237320
E.P.F. A/c - 01	28480
Pension A/c - 10	19764
Difference A/c - 01	8716
Administration A/c - 02	1187
E.D.L.I. A/c - 21	1187
Admn. EDLI A/c - 22	0
Total Amount	59334
Exempted Employee	21
Exempted Wages	336168
Total Exempted Wages	388191
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	39.0
ESIC Wages	521440
ESIC Employee Share	3931.00
ESIC Employer Share	16947.00
Total Amount	20878.00

KUMAR ENGINEERING ENTERPRISES

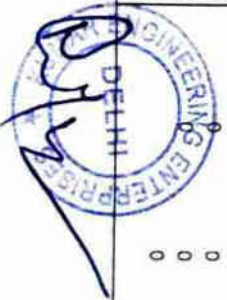
A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA

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

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

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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 BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFER V.P.F. TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	AMIT KUMAR RAJVEER SINGH WELDER DLCPM/28420/10091 6716254206	15/05/2018	20500 0 0 0 0 0 0 20500	15.00 3.00 1.00 1.00 20.00	14643 0 0 0 0 0 0 14643	1286 110.00 0 0 0 0 1396.00	892 394 475.90 0.00 1761.90	13247.00	Amite
2	ANOO PAL KHUSHRAM HELPER 2214786135	13/09/2021	18000 0 0 0 0 0 0 18000	17.00 3.00 1.00 1.00 22.00	14143 0 0 0 0 0 0 14143	0 107.00 0 0 0 0 107.00	0 0 459.65 0.00 459.65	14036.00	51621914
3	ANURAG RAMNARESH HELPER 2214830081	02/02/2022	16064 0 0 0 0 0 0 16064	13.00 2.00 1.00 1.00 16.00	9179 0 0 0 0 0 0 9179	0 69.00 0 0 0 0 69.00	0 0 298.32 0.00 298.32	9110.00	Amrind
4	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DLCPM/28420/10144 2214703270	01/12/2020	19473 0 0 0 0 0 0 19473	13.00 2.00 1.00 0.00 16.00	11127 0 0 0 0 0 0 11127	1029 84.00 0 0 0 0 1113.00	714 315 361.63 0.00 1390.63	10014.00	Bimyk
5	BECHU PRASAD SAJAN RAJBHAR HELPER 2214830140	02/02/2022	16064 0 0 0 0 0 0 16064	14.00 2.00 1.00 0.00 17.00	9753 0 0 0 0 0 0 9753	0 74.00 0 0 0 0 74.00	0 0 316.97 0.00 316.97	9679.00	Beenu pr
6	BHAIYA LAL HORI LAL LINEMAN DLCPM/28420/10072 2214337294	31/10/2017	19473 0 0 0 0 0 0 19473	16.00 3.00 1.00 1.00 21.00	14605 0 0 0 0 0 0 14605	1350 110.00 0 0 0 0 4460.00	937 413 474.56 0.00 1824.66	10145.00	ofan
7	CHANDRA SHEKHAR BHARAT SINGH HELPER DLCPM/28420/10114 2214519050	08/04/2019	16064 0 0 0 0 0 0 16064	15.00 3.00 1.00 1.00 20.00	11474 0 0 0 0 0 0 11474	1286 87.00 0 0 0 0 1373.00	892 394 372.91 0.00 1658.91	10101.00	4581292



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D. Total	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
8	DHARMENDRA KUMAR NIRANJAN SINGH DRIVER 2214813697 16/12/2021	19473 0 0 0 0 0 0 0 19473	15.00 3.00 1.00 1.00 0.00 0.00 8.00 20.00	13909 0 0 0 0 0 0 0 13909	0 105.00 0 0 0 0 0 0 105.00	0 0 452.04 0.00	13804.00	
9	GAUTAM PREM SINGH SUPERVISOR DLCPM/28420/10098 10/09/2018	20976 0 0 0 0 0 0 0 20976	16.00 3.00 1.00 1.00 0.00 0.00 7.00 21.00	15732 0 0 0 0 0 0 0 15732	1350 118.00 0 0 0 0 0 0 1468.00	937 413 511.29 0.00	14264.00	
10	GULAB SATAI HELPER DLCPM/28420/10124 04/11/2019	16064 0 0 0 0 0 0 0 16064	15.00 3.00 1.00 1.00 0.00 0.00 8.00 20.00	11474 0 0 0 0 0 0 0 11474	1286 87.00 0 0 0 0 0 0 1373.00	892 394 372.91 0.00	10101.00	
11	HORI LAL RAMSAJEEVAN HELPER DLCPM/28420/10147 05/09/2021	16064 0 0 0 0 0 0 0 16064	14.00 3.00 1.00 0.00 0.00 0.00 10.00 18.00	10327 0 0 0 0 0 0 0 10327	1157 78.00 0 0 0 0 0 0 1235.00	803 354 335.63 0.00	9092.00	
12	JAGAT SINGH PIVARE HELPER 2214448753 01/12/2021	18000 0 0 0 0 0 0 0 18000	14.00 3.00 1.00 1.00 0.00 0.00 9.00 19.00	12214 0 0 0 0 0 0 0 12214	0 92.00 0 0 0 0 0 0 92.00	0 0 396.96 0.00	12122.00	
13	JITENDRA KUMAR RAM LAKHAN UNSKILLED DLCPM/28420/10104 22/10/2018	16064 0 0 0 0 0 0 0 16064	15.00 3.00 1.00 1.00 0.00 0.00 8.00 20.00	11474 0 0 0 0 0 0 0 11474	1286 87.00 0 0 0 0 0 0 1373.00	892 394 372.91 0.00	10101.00	
14	JITLISH HARI LAL LINEMAN DLCPM/28420/00036 02/05/2016	19473 0 0 0 0 0 0 0 19473	16.00 3.00 1.00 1.00 0.00 0.00 7.00 21.00	14605 0 0 0 0 0 0 0 14605	1350 110.00 0 0 0 0 0 0 1460.00	937 413 474.66 0.00	13145.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

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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 BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL *Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR *Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX *Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
15	KAMLESH CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	19473 0 0 0 0 0 0 19473	17.00 2.00 1.00 1.00 0.00 0.00 0.00 21.00	14605 0 0 0 0 0 0 14605	1350 110.00 0 0 0.00 0 0 1460.00	937 413 474.66 0.00 1824.66	13145.00	
16	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 101360194171 2214450397 05/09/2021	16064 0 0 0 0 0 0 16064	14.00 3.00 1.00 0.00 0.00 0.00 0.00 18.00	10327 0 0 0 0 0 0 10327	1157 78.00 0 0 0.00 0 0 1235.00	803 354 335.63 0.00 1492.63	9092.00	
17	MAHIVAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	19473 0 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14605 0 0 0 0 0 0 14605	0.00 0.00 0 0 0.00 0 0 0.00	0 0 0.00 0.00 0.00 0 0 0.00	0.00	
18	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021	19473 0 0 0 0 0 0 19473	16.00 3.00 1.00 1.00 0.00 0.00 0.00 21.00	14605 0 0 0 0 0 0 14605	0 110.00 0 0 0.00 0 0 110.00	0 0 0 0 0.00 0 0 0.00	14495.00	
19	MASIK ALAM VAJUDDIN HELPER 2214559248 13/09/2021	18000 0 0 0 0 0 0 18000	17.00 4.00 1.00 1.00 0.00 0.00 0.00 23.00	14786 0 0 0 0 0 0 14786	0 111.00 0 0 0.00 0 0 111.00	0 0 480.55 0.00 480.55	14675.00	
20	MITHLESH KUMAR SAH RAM NATH SAH HELPER DL/CPM/28420/10139 101594248004 2214612233 14/07/2020	16064 0 0 0 0 0 0 16064	15.00 2.00 1.00 1.00 0.00 0.00 0.00 19.00	10901 0 0 0 0 0 0 10901	1221 82.00 0 0 0.00 0 0 1303.00	848 373 354.28 0.00 1575.28	9598.00	
21	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 101548702140 2214607869 01/12/2019	20976 0 0 0 0 0 0 20976	20.00 4.00 1.00 1.00 0.00 0.00 0.00 26.00	19478 0 0 0 0 0 0 19478	1671 147.00 0 0 0.00 0 0 1818.00	1160 511 633.04 0.00 2304.04	17660.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of February, 2022

Page No. 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW.FER	Net payment	Signature with Revenue Stamp
22	MUKESH MAHESH HELPER DLCPM/28420/10125 2214346876	100543939438 04/11/2019	16064 0 0 0 0 0 0 16064	15.00 0.00 3.00 1.00 1.00 20.00	11474 0 0 0 0 0 0 11474	1286 87.00 0 0 0 0 0 1373.00	892 394 372.91 0.00 0.00	10101.00	
23	NIRANJAN LAL LAKHAN LAL LINEMAN DLCPM/28420/10145 2214448742	101360194159 / /	19473 0 0 0 0 0 0 19473	16.00 0.00 3.00 1.00 1.00 21.00	14605 0 0 0 0 0 0 14605	1350 110.00 0 0 0 0 0 1460.00	937 413 474.66 0.00 0.00	13145.00	
24	PARAS PAL LINEMAN 2214786346	13/09/2021	19473 0 0 0 0 0 0 19473	17.00 0.00 4.00 1.00 1.00 23.00	15996 0 0 0 0 0 0 15996	0 120.00 0 0 0 0 0 120.00	0 0 519.87 0.00 0.00	15876.00	
25	PHOOLCHANDRA RAM SAJIVAN LINEMAN DLCPM/28420/10073 2214337295	101197240363 31/10/2017	19473 0 0 0 0 0 0 19473	16.00 0.00 3.00 1.00 1.00 21.00	14605 0 0 0 0 0 0 14605	1350 110.00 0 0 0 0 0 1460.00	937 413 474.66 0.00 0.00	13145.00	
26	PRAMOD RAJBHAR JAIRAM RAJBHAR HELPER 2214824683	24/01/2022	16064 0 0 0 0 0 0 16064	14.00 0.00 3.00 1.00 1.00 18.00	10327 0 0 0 0 0 0 10327	0 78.00 0 0 0 0 0 78.00	0 0 335.63 0.00 0.00	10249.00	
27	PURNAVASI RAJBHAR CHHOTELAL RAJBHAR HELPER 2214826695	24/01/2022	16064 0 0 0 0 0 0 16064	11.00 0.00 2.00 1.00 1.00 14.00	8032 0 0 0 0 0 0 8032	0 61.00 0 0 0 0 0 61.00	0 0 261.04 0.00 0.00	7971.00	
28	RAJ BAHADUR MAHADEV LINEMAN 2214830125	02/02/2022	19473 0 0 0 0 0 0 19473	10.00 0.00 2.00 1.00 1.00 13.00	9041 0 0 0 0 0 0 9041	0 68.00 0 0 0 0 0 68.00	0 0 293.83 0.00 0.00	8973.00	



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KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420

Firm ESIC Number 22000701290001001

Page No. 15

S. No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29	RAJAT KUMAR MAHENDER PAL SUPERVISOR	27/11/2021	22000 0 0 0 0 0 0 22000	22.00 4.00 1.00 1.00 28.00 0.00 0.00 0.00	22000 0 0 0 0 0 0 22000	0 0.00 0 0 0.00 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	22000.00	<i>Kojik</i>
30	RAJU KUMAR DILIP MISHRA SUPERVISOR	14/10/2020	21000 0 0 0 0 0 0 21000	22.00 4.00 1.00 1.00 28.00 0.00 0.00 0.00	21000 0 0 0 0 0 0 21000	0 158.00 0 0 0.00 0.00 0.00 0.00	0 0 682.50 0.00 0.00 0.00 0.00	20842.00	<i>Kojik</i>
31	RAKESH KUMAR RAJBADAN LINEMAN	28/01/2019	19473 0 0 0 0 0 0 19473	18.00 3.00 1.00 1.00 23.00 0.00 0.00 0.00	15996 0 0 0 0 0 0 15996	1479 120.00 0 0 0.00 0.00 0.00 0.00	1026 453 519.87 0.00 0.00 0.00 0.00	14397.00	<i>Kojik</i>
32	RAM KUMAR RAM SUMER HELPER	10/14/1922230	16064 0 0 0 0 0 0 16064	15.00 2.00 1.00 1.00 18.00 0.00 0.00 0.00	10327 0 0 0 0 0 0 10327	1157 78.00 0 0 0.00 0.00 0.00 0.00	803 354 335.63 0.00 0.00 0.00 0.00	9092.00	<i>Kojik</i>
33	RAMJI SHITLA PRASAD HELPER	05/03/2018	18000 0 0 0 0 0 0 18000	17.00 3.00 1.00 1.00 22.00 0.00 0.00 0.00	14143 0 0 0 0 0 0 14143	0 107.00 0 0 0.00 0.00 0.00 0.00	0 0 459.65 0.00 0.00 0.00 0.00	14036.00	<i>Kojik</i>
34	RAJNEET MUNESH KUMAR SUPERVISOR	09/09/2021	20976 0 0 0 0 0 0 20976	16.00 3.00 1.00 1.00 21.00 0.00 0.00 0.00	15732 0 0 0 0 0 0 15732	1350 118.00 0 0 0.00 0.00 0.00 0.00	937 413 511.29 0.00 0.00 0.00 0.00	14264.00	<i>Kojik</i>
35	RAVVEER SINGH RAJA RAM HELPER	17/11/2020	16064 0 0 0 0 0 0 16064	13.00 2.00 1.00 1.00 16.00 0.00 0.00 0.00	9179 0 0 0 0 0 0 9179	1029 69.00 0 0 0.00 0.00 0.00 0.00	714 315 298.32 0.00 0.00 0.00 0.00	8081.00	<i>Ramveer</i>



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

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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DUCPM/28420
Firm ESIC Number 2200070129000100*

Page No. : 6

S.No.	Particulars	Salary / Wage	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. 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. SPLALL LUNCH CCA MEDICAL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	Pension Difference E.S.I.C. LWFER		
36	RAVI RAGHUBIR DRIVER 2214690590 15/10/2020	19473 0 0 0 0 0 0 19473	22.00 4.00 1.00 1.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 19473	0 147.00 0 5000 0.00 5147.00	0 0 632.87 0.00	14326.00	
37	BITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020	20000 10000 3000 0 40000	22.00 4.00 1.00 1.00 0.00 0.00 28.00	20000 10000 3000 0 40000	0 0.00 0 10000 0.00 10000.00	0 0 0.00 0.00 0.00	30000.00	
38	SARFAZ RAJIAK HELPER 2214809622 01/12/2021	18000 0 0 0 18000	16.00 3.00 1.00 1.00 21.00	13500 0 0 0 13500	0 102.00 0 0 102.00	0 438.75 0.00	13398.00	
39	SHALENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN EXEMPTED 01/02/2022	22000 0 0 0 22000	17.00 4.00 1.00 1.00 23.00	18071 0 0 0 18071	0 0.00 0 0 0.00 0.00	0 0.00 0.00 0.00	18071.00	
40	SHASHI GUPTA SH. PAWAN GUPTA LINEMAN 2214735848 16/01/2022	20976 0 0 0 20976	20.00 4.00 1.00 1.00 26.00	19478 0 0 0 19478	0 147.00 0 0 147.00	0 633.04 0.00 633.04	19331.00	
41	SONU GHERPAL SUPERVISOR EXEMPTED 02/09/2021	24000 0 0 0 24000	22.00 4.00 1.00 1.00 28.00	24000 0 0 0 24000	0 0.00 0 0 0.00 0.00	0 0.00 0.00 0.00	24000.00	
42	SUREMAN CHEEDDU LAL LINEMAN DL/CPM/28420/10133 2214337297 01/02/2019	19473 0 0 0 19473	16.00 3.00 1.00 1.00 21.00	14605 0 0 0 14605	1350 110.00 0 0 0.00 1460.00	937 413 474.66 0.00 1824.66	13145.00	

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of February, 2022

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

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S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL Total	Attendance W.D. H.D. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
43	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DLCPM/28420/10136 101203749476 2214634367 17/02/2020	16064 0 0 0 0 0 16064	16.00 3.00 0.00 1.00 7.00 21.00	12048 0 0 0 0 0 12048	1350 91.00 0 0 0 1441.00	937 413 391.56 0.00 1741.56	10607.00	
44	VEERPAL SAINI CHOKHE LAL LINEMAN 2214300620 01/08/2020	19473 0 0 0 0 0 19473	15.00 2.00 0.00 1.00 10.00 18.00	12518 0 0 0 0 0 12518	28480 3931.00 0 18000 0.00 94.00	19764 8716 16946.84 0.00 406.84	12424.00	
	Total			60511 10000 3000 0 0 0 62511			575100.00	





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

07032022
D D M M Y Y Y Y
Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Or Bearer

Rupees रुपये Three Lakh Fifty Four Thousand Eight
Hundred and Forty Three Only.

अदा करें

₹ 3,54,843/-

A/c. No.
आका. नं.

50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000292⑈ 110240241⑈ 009552⑈ 29



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

07032022
D D M M Y Y Y Y
Valid for 3 months only

Pay HDFC Bank Ltd for Salary

Or Bearer

Rupees रुपये Two Lakh Seventeen Thousand Two
Hundred and Fifty Seven Only.

अदा करें

₹ 2,17,257/-

A/c. No.
आका. नं.

50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000291⑈ 110240241⑈ 009552⑈ 29





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/03/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary FEB 2022. Request to you please deduct Rs. 2, 17,275/- from my current account no: - 50200031175791 through cheque no: -000291 dated 07, Mar 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.



(Proprietor)



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

Transacti on_Ref_N o	Amount	Value_Date	Branch_Co de	Sender Account _Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary Account type	Bank_Account_Number	Beneficiary_Name	Remittance_De tails	Debit_Ac count_S ystem	Originator_Of_Remittance
	14,036	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBI00021061	50200031175791	10	2151210634151820	Anoop Pal	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,264	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200031175791	10	9746000100003145	Gautam	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	12,122	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	FINC00010011	50200031175791	10	20048520305	Jagat Singh	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	10,101	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	SBIN00018661	50200031175791	10	31292617202	Jitendra Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,495	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	AUBI00021061	50200031175791	10	2011210630556215	Manoj Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,675	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200031175791	10	1614378165	Masik Alam	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	15,876	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200031175791	10	1614378189	Paras Pal	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	22,000	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BKID00060661	50200031175791	10	606610110001579	Rajat Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	20,842	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	IBKL00012061	50200031175791	10	1206104000269308	Raju Kumar	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	14,036	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0POOTHK	50200031175791	10	47988100001135	Ramji	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	8,081	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	CNRB0019131	50200031175791	10	91312010034111	Ranveer Singh	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	13,398	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200031175791	10	3114155758	Sarfaraz	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	19,331	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	BARB0ROHINA	50200031175791	10	45778100003235	Shashi Gupta	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
	24,000	07/03/2022	2072	11	50200031175791	KUMAR ENGINEERING ENTERPRISES	PUNB0402200	50200031175791	10	4022000100566936	Sonu	SALRY FEB 2022	1	KUMAR ENGINEERING ENTERPRISES
Total Amount	217,257													



KUMAR ENGINEERING ENTERPRISES

HDFC SALARY SHEET SHEET (FEB-2022)

S.NO	NAME	BANK A/C NO.	CHQ. AMOUNT
1	Amit Kumar	50100316078587	13,247
2	Anurag	50100481780092	9,110
3	Balveer Singh	50100318088620	10,014
4	Bechu Prasad	50100481779852	9,679
5	Bhaiya Lal	50100325505426	10,145
6	Chandra Shekhar	50100415234586	10,101
7	Dharmendra Kumar	50100458300116	13,804
8	Gulab	50100329122393	10,101
9	Hori Lal	50100481780011	9,092
10	Jitlesh	50100325502825	13,145
11	Kamlesh Kumar	50100325508030	13,145
12	Lavkush	50100445617929	9,092
13	Mithlesh Kumar Sah	50100330092235	9,598
14	Mohit	50100325503305	17,660
15	Mukesh	50100325511086	10,101
16	Niranjana Lal	50100415234968	13,145
17	Phool Chandra	50100415233913	13,145
18	Pramod Rajbhar	50100481780100	10,249
19	Purnavasi Rajbhar	50100475230017	7,971
20	Raj Bahadur	50100475229565	8,973
21	Rakesh Kumar	50100325502660	14,397
22	Ram Kumar	50100330092324	9,092
23	Ranjeet	50100325503943	14,264
24	Ravi	50100389257229	14,326
25	Ritesh Kumar	50100326652092	30,000
26	Shailendra Rajbhar	50100481779648	18,071
27	Sureman	50100325505923	13,145
28	Surendra Kumar Gupta	50100399150375	7,607
29	Veerpal Saini	50100369365060	12,424
Total Amount			354,843





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/03/2022

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary FEB 2022. Request to you please deduct Rs. 3, 54,843/- from my current account no: - 50200031175791 through cheque no: -000292 dated 07, Mar 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.



(Proprietor)





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 : 0.00
 Currency : INR
 Email : KEE2004V@GMAIL.COM
 Cust ID : 114539904
 Account No : 50200031175791 CARM
 A/C Open Date : 16/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
 Branch Code : 2072 Product Code : 1313

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

Nomination : Not Registered

From : 01/03/2022

To : 20/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB01220029001T12	01/03/22	200,000.00		2,021,967.88
04/03/22	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB04091424744ET4	04/03/22	1,000,000.00		1,021,967.88
04/03/22	NEFT DR-YESB0000231-DEEPAK CRANE SERVICE YES BNK-NETBANK, MUM-N063221858070984-GST PAYMENT	N063221858070984	04/03/22	18,000.00		1,003,967.88
07/03/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 20722990000028 - ROHINI SECTOR 7 BR SALARY TRANSITORY	0000000000000292	07/03/22	354,843.00		649,124.88
07/03/22	SALARY KUMAR ENGINEERING ENTERPRISES DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000291	07/03/22	217,257.00		431,867.88
07/03/22	EMI 8739759 CHQ S87397590171 03228739759	0000000000000000	07/03/22	8,241.00		423,626.88
11/03/22	NEFT DR-ICIC0000007-VIKRAM SINGH-NETBANK, MUM-N070221870009271-TRANSFER	N070221870009271	11/03/22	350,000.00		73,626.88
15/03/22	NEFT CR-ICIC0SF0002-VIKRAM SINGH-KUMAR ENGINEERING ENTERPRISES-351041862	0000000351041862	15/03/22		200,000.00	273,626.88
15/03/22	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB15100533943T47	15/03/22	200,000.00		73,626.88
15/03/22	TATA POWER DEL-211500044930	0000203150498231	15/03/22		100.00	73,726.88
15/03/22	TATA POWER DEL-211500044931	0000203150979705	15/03/22		100.00	73,826.88
19/03/22	IB FUNDS TRANSFER DR-50200034543481 -KUMAR ENGINEERING ENTERPRISES	IB19131359707114	19/03/22	50,000.00		23,826.88
19/03/22	NEFT CR-ICIC0SF0002-VIKRAM SINGH-KUMAR ENGINEERING ENTERPRISES-353839688	0000000353839688	19/03/22		500,000.00	523,826.88
19/03/22	IB FUNDS TRANSFER DR-50200034543481 -KUMAR ENGINEERING ENTERPRISES	IB19140950748843	19/03/22	500,000.00		23,826.88

STATEMENT SUMMARY :-

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



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 : 0.00
 Currency : INR
 Email : KEE2004V@GMAIL.COM
 Cust ID : 114539904
 Account No : 50200031175791 CARM
 A/C Open Date : 16/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002072 MICR : 110240241
 Branch Code : 2072 Product Code : 1313

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

Nomination : Not Registered

From : 01/03/2022

To : 20/03/2022

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,221,967.88	10	4	2,898,341.00	700,200.00	23,826.88
Generated On: 21-Mar-2022 22:34 Generated By: 114541688 Requesting Branch Code: NET					
This is a computer generated statement and does not require signature.					

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 GSTN: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

Name and Address of Contractor: **KUSWAR ENGINEERING ENTERPRISES (A-7150, SEC-15 ROHINI NEW DELHI - 110085)**

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 **FEBRUARY 2022**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Date								Date																															Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
1	AMIT KUMAR	RAJVEER SINGH		P	P	P	A	A		A	P	L	P	A	P		P	P	A	P	L	P		P	A	A	P	P	P		P				20								
2	ANOO PAL	KHUSH RAM		P	P	A	P	P		P	L	L	P	A		A	A	P	P	P	P		P	P	P	A	P	P		P					22								
3	RAJVEER SINGH	RAJA RAM SINGH		A	A	A	A	A		A	P	P	P	P		P	P	P	L	P	P		P	P	P	A	A	A		A					16								
4	BHIMYA LAL	HORI LAL		P	L	P	P	P		P	P	A	B	P	P		P	P	P	A	A	A		A	P	L	P	P	P		P				21								
5	CHANDRA SHEKHAR	BHARAT SINGH		P	P	P	P	P		P	L	P	P	L	P		P	P	A	P	P	P		P	A	A	A	A	A		A				20								
6	DHARMENDRA KUMAR	NIRANJAN SINGH		A	A	A	A	A		A	A	P	P	P	P		P	L	P	L	P	P		P	P	P	P	P		P					20								
7	GAUTAM	PREM SINGH		P	P	P	P	P		P	L	P	P		P	P	L	P	P	P	P		P	A	A	A	A	A		A					21								
8	GULAB	SATAT		P	P	P	L	P		P	P	L	P	P		L	P	P	P		P	P	P	A	P	P		P	A	A	A	A	A		20								
9	HORI LAL	RAMSARJEVAN		A	A	A	A	A		A	A	P	P	P		P	A	P	P	L	P		P	A	P	P	P	P		P					18								
10	DAJAT SINGH	PIVARE		P	P	P	P	P		P	P	L	P	P		L	L	P	P		P	P	A	A	P	P		P	A	A	A	A	A		19								
11	DITENDRA KUMAR	RAM LAKHAN		A	A	A	A	A		A	A	P	P	P		P	L	P	P	L	P		P	P	P	P	P	P		P					20								
12	DITILESH	HARI LAL		A	A	A	A	A		A	P	P	P	P		P	P	P	P		P	P	L	P	P	P	P	P		P					21								
13	KAMLESH	CHANDULAL		P	P	P	P	P		P	P	L	P	P		P	L	P	P		P	P		P	A	A	A	A	A		A				21								
14	LAKKUSH	OMPRAKASH		A	A	A	A	A		A	A	P	P	P		P	P	P		P	A	P	L	P		P	P	P	P	P		P			18								
15	MAHIVAR	GANESH 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				NIL								
16	MANDU KUMAR	GANESHI LAL		P	P	P	A	P		P	A	P	P	A		P	P	A	A		A	P	P	L	P		P	A	P	P	L	P		P	21								
17	MASIK ALAM	VAQUDDIN		P	P	A	P	P		P	L	A	P	P		P	A	P	P	L	P		P	P	A	P	P	P	P		P				23								
18	MITHLESH KH. SAH	RAM NATH SAH		P	P	P	L	P		P	P	P	P	A		P	A	P	P		P	L	P	P	P	A		A	P	P	A	A	A		A	19							
19	MOJIT	BHUP RANJ		P	P	P	P	P		P	P	P	P		P	A	P	P	P		P	P	A	P	L	P		P	P	L	P	P	P		P	26							
20	MUKESH	GANESH		A	A	A	A	A		A	A	P	P	P		P	P	P	L	P		P	P	P	L	P		P	P	P	L	P	P		P	20							
21	NIRANJAN LAL	RAJENDU		P	P	P	P	P		P	P	L	L	P		P	P	P	P	P		P	P		P	A	A	A	A	A		A			21								
22	PARN PAL	RAM		P	P	P	A	P		P	P	A	P	L	P		P	A	A	P	P		P	P	L	P	A	P	P		P				23								
23	PHOOL CHANDRA	RAM		P	P	A	P	P		P	L	P	A	P		P	A	P	P		P	L	P	A	P	A		A	A	P	P	P		P	21								



MUSTER ROLL

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES (A-7/50 SEC-15 ROHINI NEW DELHI - 110085)**
 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 **FEBRUARY-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	31
24	PRAMOD RAJBHAR	DAIVAM RAJBHAR		P	P	P	P	P		P	P	L	P	A	P		P	A	A	P	P	P		P	A	A	A	A		A				18	
25	PURNANASIRAJBHAR	CHHOTELAL RAJBHAR		P	P	P	P	P		P	L	P	P	P	P		P	A	A	A	A	A		A	A	A	A	A		A				14	
26	RAJAT KUMAR	MAHENDER PAL		P	P	P	L	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P				28	
27	RAJU KUMAR	DILIP MISHRA		P	P	P	P	P		P	P	P	P	P	P		P	P	L	P	P	P		P	P	L	P	P	P		P			28	
28	RAVESH KUMAR	RAJBHAR		P	P	L	P	P		P	P	A	P	P	P		P	P	P	P	A		A	P	P	L	P	P		P				23	
29	RAM KUMAR	RAMSUMER		P	P	P	P	P		P	P	L	P		P	P	P	P	P	A		A	A	A	A	A	A		A					18	
30	RAMJI	SHITLA PRASAD		P	P	P	A	A		A	P	L	P	P			P	A	P	P	L	P		P	A	P	P	P	P		P			22	
31	RENJEET	MUNESH KUMAR		P	L	P	P	P		P	P	A	A	A			A	P	P	L	P	P		P	P	A	P	P	P		P			21	
32	RAVVEER SINGH	ROSA RAM		A	A	A	A	A		A	A	A	P	P	A		A	P	P	P	P	P		P	P	P	L	P	P		P			16	
33	RAVI	RAJHUBIR		P	P	P	P	P		P	P	P	P	P			P	P	P	P	L	P		P	P	P	P	P	P		P			28	
34	RITESH KUMAR	BINDESHWAR CHOWHARY		P	P	P	P	P		P	P	P	P	P			P	P	L	P	P	P		P	P	L	P	P	P		P			28	
35	SARFATZ	RAJRAJ		A	A	A	A	A		A	P	P	P	P			P	P	P	L	P	P		P	P	P	P	L	P		P			21	
36	SHASHI GUPTA	PAWAN GUPTA		P	P	P	P	P		P	P	L	L	P			P	P	P	P	A	P		P	P	A	P	P	P		P			26	
37	SONU	GHERPAL		P	P	P	P	P		P	P	P	P	P			P	P	L	P	P	P		P	L	P	P	P	P		P			28	
38	SUREMAN	CHHOTU LAL		P	P	L	P	A		A	P	L	P	P			P	A	A	P	P	P		P	A	A	P	P	P		P			21	
39	SURENDR K. GUPTA	DHARMNATH SAH		P	P	P	P	P		P	P	L	L	P			P	P	P	P	P	P		P	A	A	A	A	A		A			21	
40	VEERPAL SAINI	CHOK LAL		A	A	A	A	A		A	P	P	P	P			P	P	P	A		A	P	P	P	P	L	P		P	P	P	P		18
41	ANURAG	RAMNARESH 300		-	P	P	P	P		P	P	L	P	P	P			P	P	P	P	P		P	A	A	A	A	A		A			16	
42	BACHU PRASAD	SUDAN RAJBHAR 300		-	P	P	P	P		P	P	P	P	P			P	P	P	P	P	P		P	A	A	A	A	A		A			17	
43	RAJBHAR	MANDEV 300		-	P	P	P	P		P	P	L	P	P			P	P	P	P	P	P		P	A	A	A	A	A		A			13	
44	SHAIKENDRA RAJBHAR	SULEKHAN RAJBHAR 300		P	P	P	A	P		P	P	A	A	P			P	A	A	P	P	P		P	L	P	L	P	P		P			23	



REGISTER OF

ADVANCE

February - 2022
TPDnc

Name and Location of Work

Electrical
DLP

Name and Address of Principal Employer

DLP

Serial No	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No of Installments by which Advance to be Repaid	Date and Amount of Each Installment Repaid	Date on which Last Installment was Repaid	Remarks
1										
①	Rhags Lal	Horil Lal		Feb-22	18/01/22 - 30/02/22	Loan	11	month 3,000 N/B		
②	Ravi	Raghuvir		Feb-22	17/01/22 - 5,000	Advance	—	same flow	N/B	
③	Ritesh Kumar	Bindhuwan Choud.		11	01/01/22 - 1,00,000	Loan	8	month 12,000 N/B		
④	Surender K. Sood	Channan Singh		11	01/01/22 - 50,000	Loan	3	month 16,000 N/B		
					01/01/22 - 50,000	Loan	3	month 16,000 N/B		



Name and Address of Contractor
A-7/50, Sector-15, Rohini,
Delhi-110085

KUMAR ENGINEERING ENTERPRISES

Name and Location of Work
Electricity

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

Name and Address of Principal Employer
Delhi

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Shown 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 Paid/Not	Remarks
									Amount	P		

No amount imposed on party of PND



Register of Deduction

Name and Address of Contractor: A-7/50, Sector-15, Rohini, Delhi-110085



Name and Location of Work

Electricity Delhi

for Damage or Loss February-2008
Name and Address of Establishment in/under which Contract is Carried on
Name and Address of Principal Employer

Delhi

Deduction from Wages													
S. No.	NAME OF WORKMAN	Father's/husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Installments	First installment	Last installment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14

No consent delivered on part of damage on cars



REGISTER OF

OVERTIME

February 2022

FORM XXXII
(See Rule 76(1) of Act)

TP006

Name and Address of Contractor

Electrical

Nature and location of work

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

Delhi

TP006

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piecework	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date of which overtime worked	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No overtime worked during Feb, 2022											
											

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 1

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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
1 ADHIK LAL PASWAN BHAGWAN PASWAN LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP EXEMPTED 03/01/2020		22.00 6.00 2.00 1.00 0.00 0.00 0.60 12.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 6.00 2.00 1.00 0.00 0.00 1.70 12.00 0.00	-0.30 11.00 0.00
2 AMIT KUMAR RAJVEER SINGH WELDER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10091 6716254206 15/05/2018		16.00 4.00 1.00 1.00 0.00 0.00 -1.05 12.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	31.00 7.00 2.00 2.00 0.00 0.00 0.50 12.00 0.00	-1.50 10.00 0.00
3 ANOOP PAL KHUSHRAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214786135 13/09/2021		18.00 5.00 1.00 1.00 0.00 0.00 0.40 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	35.00 8.00 2.00 2.00 0.00 0.00 2.15 0.00 0.00	0.15 -2.00 0.00
4 ANURAG RAMNARESH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214830081 02/02/2022		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.00 0.00 1.00 0.00 0.00 0.65 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.00 0.00 1.00 0.00 0.00 0.65 0.00 0.00	0.65 -1.00 0.00

Servagya

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
5			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	
BABLOO KUMAR JHA			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MANIKANT JHA			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
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
6			15.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
BALVEER SINGH			4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAJA RAM SINGH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
EXECUTIVE OFFICE			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10144		0.45	0.75	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	0.85
2214703270	01/12/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
BECHU PRASAD			0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SAJAN RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.70
2214830140	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
BHAIYA LAL			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
HORI LAL			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/28420/10072		-0.90	0.80	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	-1.30
2214337294	31/10/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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.
9			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	
BHUPENDER SHAH			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
NARAYAN SAH			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		0.80	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	-0.10
EXEMPTED	14/07/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
10			16.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
CHANDRA SHEKHAR			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
BHARAT SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10114		-2.10	0.80	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	-2.55
2214519050	08/04/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11			18.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	
DHARMENDRA KUMAR			5.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	
NIRANJAN SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
DRIVER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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.		-0.35	0.90	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	-0.70
2214813697	16/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
12			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
GAUTAM			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
PREM SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
SUPERVISOR			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10098		-1.60	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00
2214446266	10/09/2018	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
13 GULAB SATAI HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10124 2214595546 04/11/2019		16.00 4.00 1.00 1.00 0.00 0.00 -0.70 12.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	31.00 7.00 2.00 2.00 0.00 0.00 0.85 12.00 0.00	-1.15 10.00 0.00
14 HORI LAL RAMSAJEEVAN HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10147 2214448753 05/09/2021		15.00 4.00 1.00 1.00 0.00 0.00 -0.95 0.00 0.00	14.00 3.00 0.00 1.00 0.00 0.00 0.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	29.00 7.00 1.00 2.00 0.00 0.00 0.50 0.00 0.00	-0.50 -2.00 0.00
15 INDERJEET KARAN SINGH LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP 1114854428 05/11/2020		22.00 6.00 1.00 1.00 0.00 0.00 1.40 12.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 6.00 1.00 1.00 0.00 0.00 2.50 12.00 0.00	1.50 11.00 0.00
16 JAGAT SINGH PIYARE HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214809614 01/12/2021		16.00 4.00 1.00 1.00 0.00 0.00 -0.15 0.00 0.00	14.00 3.00 1.00 1.00 0.00 0.00 0.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	30.00 7.00 2.00 2.00 0.00 0.00 1.35 0.00 0.00	-0.65 -2.00 0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
17 JITENDRA KUMAR RAM LAKHAN UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10104 2214463690 22/10/2018		16.00 4.00 1.00 1.00 0.00 0.00 -1.75 12.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	31.00 7.00 2.00 2.00 0.00 0.00 -0.20 12.00 0.00	-2.20 10.00 0.00
18 JITILESH HARI LAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/00036 2212927345 02/05/2016		16.00 4.00 1.00 1.00 0.00 0.00 -1.20 12.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	32.00 7.00 2.00 2.00 0.00 0.00 0.40 12.00 0.00	-1.60 10.00 0.00
19 JOGINDER SINGH RAM PHOOL SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP EXEMPTED 21/09/2020		22.00 6.00 2.00 1.00 0.00 0.00 0.85 12.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 6.00 2.00 1.00 0.00 0.00 1.95 12.00 0.00	-0.05 11.00 0.00
20 KAMLESH CHHANGU LAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/00027 2206507385 01/12/2015		16.00 4.00 1.00 1.00 0.00 0.00 -0.80 12.00 0.00	17.00 2.00 1.00 1.00 0.00 0.00 0.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	33.00 6.00 2.00 2.00 0.00 0.00 0.85 12.00 0.00	-1.15 10.00 0.00

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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			12.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
LAVKUSH			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
OMPRAKASH			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	1.00	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/28420/10148		-0.75	0.60	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-0.45
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	-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			6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MAHIYAR			2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
GANESH PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LINEMAN			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10047		0.10	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40
2214249763	01/01/2017		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
23			20.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	
MANOJ KUMAR			6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
GANESHI LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.10	1.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-0.30
2212530093	09/09/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
24			18.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	
MASIK ALAM			5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
VAJUDDIN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.15	0.90	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	-0.40
2214559248	13/09/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

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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	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	
MITHLESH KUMAR SAH			4.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAM NATH SAH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-1.20
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26			19.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	
MOHIT			5.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
BHUP SINGH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
OFFICE EXECUTIVE			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/28420/10126		-0.25	0.95	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	-0.30
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27			11.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	
MUKESH			3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
MAHESH			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90	1.90
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
NIRANJAN LAL			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
LAKHAN LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10145		-0.75	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-1.15
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
29			11.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
PARAS PAL			3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		-0.20	0.55	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.20
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	-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
30			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
PHOOLCHANDRA			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAM SAJIVAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10073		-0.15	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45	-0.55
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			4.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
PRAMOD RAJBHAR			1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
JAIRAM RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.20	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.90
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32			2.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
PURNAVASI RAJBHAR			0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
CHHOTELAL RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.10	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	0.65
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
33 RAJ BAHADUR MAHADEV LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214830125 02/02/2022		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 2.00 0.00 1.00 0.00 0.00 0.50 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 2.00 0.00 1.00 0.00 0.00 0.50 0.00 0.00	E.L. C.L. S.L.
34 RAJAT KUAMR MAHENDER PAL SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. EXEMPTED 27/11/2021		22.00 6.00 2.00 1.00 0.00 0.00 0.35 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	44.00 10.00 3.00 2.00 0.00 0.00 2.55 0.00 0.00	-0.45 -2.00 0.00
35 RAJBIR SINGH DALE RAM LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXMP 2214493904 25/12/2019		22.00 6.00 2.00 1.00 0.00 0.00 1.15 12.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 6.00 2.00 1.00 0.00 0.00 2.25 12.00 0.00	0.25 11.00 0.00
36 RAJU KUMAR DILIP MISHRA SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMP 2214545195 14/10/2020		22.00 6.00 2.00 1.00 0.00 0.00 0.85 12.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	44.00 10.00 3.00 2.00 0.00 0.00 3.05 12.00 0.00	0.05 10.00 0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

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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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
37 RAKESH KUMAR RAJBADAN LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10108 2214496856 28/01/2019		16.00 4.00 1.00 1.00 0.00 0.00 -1.75 12.00 0.00	18.00 3.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	34.00 7.00 2.00 2.00 0.00 0.00 -0.05 12.00 0.00	-2.05 10.00 0.00
38 RAM KUMAR RAM SUMER HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10086 2214380878 05/03/2018		16.00 4.00 1.00 1.00 0.00 0.00 -0.65 12.00 0.00	15.00 2.00 0.00 1.00 0.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	31.00 6.00 1.00 2.00 0.00 0.00 0.90 12.00 0.00	-0.10 10.00 0.00
39 RAMJI SHITLA PRASAD HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214674857 09/09/2021		17.00 4.00 1.00 1.00 0.00 0.00 -0.20 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	34.00 7.00 2.00 2.00 0.00 0.00 1.50 0.00 0.00	-0.50 -2.00 0.00
40 RANJEET MUNESH KUMAR SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10143 2214495101 17/11/2020		16.00 4.00 1.00 1.00 0.00 0.00 -0.60 12.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	32.00 7.00 2.00 2.00 0.00 0.00 1.00 12.00 0.00	-1.00 10.00 0.00

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KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2022	Feb - 2022	Mar - 2022	Apr - 2022	May - 2022	Jun - 2022	Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			12.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
RANVEER SINGH			3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
RAJA RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	-0.80
2214249746	01/01/2017	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42			22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
RAVI			6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
RAGHUBIR			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
DRIVER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/EXEMP		-1.60	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	-1.40
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43			22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
RITESH KUMAR			6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
BINDESHWARI CHOUDHARY			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
PROJECT MGR.			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXMP.		1.55	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75	0.75
EXEMPTED	01/09/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44			18.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	
SARFRAZ			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
RAJJAK			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-0.20	0.90	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-0.50
2214809622	01/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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

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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.
45			0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
SHAIENDRA RAJBHAR			0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SULEKHAN RAJBHAR			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
EXEMPTED	01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46			16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
SHARVAN KUMAR			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
KHEM CHAND			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
DRIVER			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP		-1.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	-1.20
2214691092	15/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	11.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47			13.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	
SHASHI GUPTA			3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
SH. PAWAN GUPTA			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
LINEMAN			0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.65	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65	0.65
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	-1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48			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

Servagya

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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			22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	
SONU			6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	
GHERPAL			2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
SUPERVISOR			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	-0.40
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	-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
50			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
51			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
SUREMAN			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
CHHEDDU LAL			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
LINEMAN			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10133		0.05	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65	-0.35
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52			16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
SURENDRA KUMAR GUPTA			4.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	
DHARMNATH SAH			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	-2.65
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	10.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual Statement of Leave

Servagya

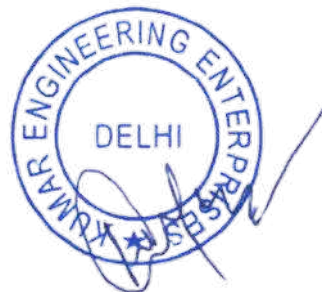
KUMAR ENGINEERING ENTERPRISES

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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.		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.	
Id #		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.	
PF. No.		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.	
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.	
Father Name		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.	
Designation		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.	
Department	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.
Branch	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.
Insurance Number D.O.J.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
53		14.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
VEERPAL SAINI		3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMP	-0.60	0.70	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	-0.15
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	10.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



E.C. No.: 1692



(M) 9717892727
(M) 9810973225
e-mail-kee2004v@gmail.com

KUMAR ENGINEERING ENTERPRISES

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

Regd. Office : P-2A, Bawana Road, Narela, Delhi-110040

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

No : KEE/ / /

Dt. 24/03/2022

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 **FEBRUARY, 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: 24/03/2022.....

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		February, 2022					
Employee Name AMIT KUMAR		ID #					
F/H Name RAJVEER SINGH		P.F. Number		DL/CPM/28420/10091			
Designation WELDER		UAN #		101009852635			
Department KUMAR ENGINEERING		ESI Number		6716254206			
Mode of Payment CASH		Bank Name					
Date of Joining 15/05/2018		Branch		KUMAR ENGINEERING			
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20500	0	0	0	0	0	0	20500.00
Leave Balance		E.L./P.L. -1.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	14643	ARREAR	0	E.P.F.	1286
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	14643	LWFEE	0.00
P.D.	20.00	MEDICAL	0			Gross Deduction	1396.00
						Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name ANOOP PAL		ID #					
F/H Name KHUSHRAM		P.F. Number					
Designation HELPER		UAN #		0			
Department KUMAR ENGINEERING		ESI Number		2214786135			
Mode of Payment CASH		Bank Name					
Date of Joining 13/09/2021		Branch		KUMAR ENGINEERING			
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. 0.15		C.L. -4.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	14143	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00
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	14143	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	107.00
						Date of Issue : 22/03/2022	
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 February, 2022																	
Employee Name ANURAG F/H Name RAMNARESH Designation HELPER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 02/02/2022 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214830081 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16064</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16064.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	16064	0	0	0	0	0	0	16064.00	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total										
16064	0	0	0	0	0	0	16064.00										
Leave Balance E.L./P.L. 0.65 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9179 ARREAR 0	E.P.F. 0	9110.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00															
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. 11.00	CCA 0 Gross Total 9179	LWFEE 0.00															
P.D. 16.00	MEDICAL 0	Gross Deduction 69.00															
				Date of Issue : 22/03/2022													
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 February, 2022																	
Employee Name BALVEER SINGH F/H Name RAJA RAM SINGH Designation EXECUTIVE OFFICE Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 01/12/2020 PAN No.	ID # P.F. Number DL/CPM/28420/10144 UAN # 101638069822 ESI Number 2214703270 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19473</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">19473.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	19473	0	0	0	0	0	0	19473.00	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total										
19473	0	0	0	0	0	0	19473.00										
Leave Balance E.L./P.L. 0.85 C.L. 1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 11127 ARREAR 0	E.P.F. 1029	10014.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 84.00															
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. 12.00	CCA 0 Gross Total 11127	LWFEE 0.00															
P.D. 16.00	MEDICAL 0	Gross Deduction 1113.00															
				Date of Issue : 22/03/2022													
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 February, 2022							
Employee Name BECHU PRASAD F/H Name SAJAN RAJBHAR Designation HELPER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 02/02/2022 PAN No.		ID # P.F. Number UAN # 0 ESI Number 2214830140 Bank Name Branch KUMAR ENGINEERING Account No.					
BASIC 16064	H.R.A. 0	CONVEY. 0	SPLALL 0	LUNCH 0	CCA 0	MEDICAL 0	Total 16064.00
Leave Balance		E.L./P.L. 0.70	C.L. -1.00	S.L. 0.00			
Attendance Working Day 14.00 Holiday 2.00 E.L. 0.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 10.00 P.D. 17.00		Earning BASIC 9753 H.R.A. 0 CONVEY. 0 ARREAR 0 SPLALL 0 LUNCH 0 CCA 0 MEDICAL 0 Gross Total 9753		Deduction E.P.F. 0 E.S.I.C. 74.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 74.00		Net Payment 9679.00 Date of Issue : 22/03/2022	
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 February, 2022							
Employee Name BHAIYA LAL F/H Name HORI LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 31/10/2017 PAN No.		ID # P.F. Number DL/CPM/28420/10072 UAN # 101197240359 ESI Number 2214337294 Bank Name Branch KUMAR ENGINEERING Account No.					
BASIC 19473	H.R.A. 0	CONVEY. 0	SPLALL 0	LUNCH 0	CCA 0	MEDICAL 0	Total 19473.00
Leave Balance		E.L./P.L. -1.30	C.L. -1.00	S.L. 0.00			
Attendance Working Day 16.00 Holiday 3.00 E.L. 1.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 21.00		Earning BASIC 14605 H.R.A. 0 CONVEY. 0 ARREAR 0 SPLALL 0 LUNCH 0 CCA 0 MEDICAL 0 Gross Total 14605		Deduction E.P.F. 1350 E.S.I.C. 110.00 ADVAN. 0 LOAN 3000 I.TAX 0 LWFEE 0.00 Gross Deduction 4460.00		Net Payment 10145.00 Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name CHANDRA SHEKHAR		ID #					
F/H Name BHARAT SINGH		P.F. Number DL/CPM/28420/10114					
Designation HELPER		UAN # 101444625432					
Department KUMAR ENGINEERING		ESI Number 2214519050					
Mode of Payment CASH		Bank Name					
Date of Joining 08/04/2019		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -2.55		C.L. 2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11474	ARREAR	0	E.P.F.	1286
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.	8.00	CCA	0	Gross Total	11474	LWFEE	0.00
P.D.	20.00	MEDICAL	0			Gross Deduction	1373.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name DHARMENDRA KUMAR		ID #					
F/H Name NIRANJAN SINGH		P.F. Number					
Designation DRIVER		UAN # 0					
Department KUMAR ENGINEERING		ESI Number 2214813697					
Mode of Payment CASH		Bank Name					
Date of Joining 16/12/2021		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	13909	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	8.00	CCA	0	Gross Total	13909	LWFEE	0.00
P.D.	20.00	MEDICAL	0			Gross Deduction	105.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name GAUTAM F/H Name PREM SINGH Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 10/09/2018 PAN No.				ID # P.F. Number DL/CPM/28420/10098 UAN # 101349419028 ESI Number 2214446266 Bank Name Branch KUMAR ENGINEERING Account 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. -2.00		C.L. -3.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	15732	ARREAR	0	E.P.F.	1350
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	15732	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1468.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name GULAB F/H Name SATAI Designation HELPER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 04/11/2019 PAN No.				ID # P.F. Number DL/CPM/28420/10124 UAN # 101528807944 ESI Number 2214595546 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -1.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11474	ARREAR	0	E.P.F.	1286
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.	8.00	CCA	0	Gross Total	11474	LWFEE	0.00
P.D.	20.00	MEDICAL	0			Gross Deduction	1373.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name HORI LAL		ID #					
F/H Name RAMSAJEEVAN		P.F. Number DL/CPM/28420/10147					
Designation HELPER		UAN # 101360194144					
Department KUMAR ENGINEERING		ESI Number 2214448753					
Mode of Payment CHEQUE		Bank Name					
Date of Joining 05/09/2021		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -0.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10327	ARREAR	0	E.P.F.	1157
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
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.	10.00	CCA	0	Gross Total	10327	LWFEE	0.00
P.D.	18.00	MEDICAL	0			Gross Deduction	1235.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name JAGAT SINGH		ID #					
F/H Name PIYARE		P.F. Number					
Designation HELPER		UAN # 0					
Department KUMAR ENGINEERING		ESI Number 2214809614					
Mode of Payment CASH		Bank Name					
Date of Joining 01/12/2021		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.65		C.L. -3.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	12214	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00
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	12214	LWFEE	0.00
P.D.	19.00	MEDICAL	0			Gross Deduction	92.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name JITENDRA KUMAR F/H Name RAM LAKHAN Designation UNSKILLED Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 22/10/2018 PAN No.				ID # P.F. Number DL/CPM/28420/10104 UAN # 101221039039 ESI Number 2214463690 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -2.20		C.L. 8.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11474	ARREAR	0	E.P.F.	1286
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.	8.00	CCA	0	Gross Total	11474	LWFEE	0.00
P.D.	20.00	MEDICAL	0			Gross Deduction	1373.00
							Date of Issue : 22/03/2022
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		February, 2022					
Employee Name JITILESH F/H Name HARI LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 02/05/2016 PAN No.				ID # P.F. Number DL/CPM/28420/00036 UAN # 100177379899 ESI Number 2212927345 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -1.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14605	ARREAR	0	E.P.F.	1350
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	14605	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1460.00
							Date of Issue : 22/03/2022
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		February, 2022					
Employee Name KAMLESH		ID #					
F/H Name CHHANGU LAL		P.F. Number DL/CPM/28420/00027					
Designation LINEMAN		UAN # 100187879931					
Department KUMAR ENGINEERING		ESI Number 2206507385					
Mode of Payment CASH		Bank Name					
Date of Joining 01/12/2015		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -1.15		C.L. -3.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14605	ARREAR	0	E.P.F.	1350
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	14605	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1460.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name LAVKUSH		ID #					
F/H Name OMPRAKASH		P.F. Number DL/CPM/28420/10148					
Designation HELPER		UAN # 101360194171					
Department KUMAR ENGINEERING		ESI Number 2214450397					
Mode of Payment CASH		Bank Name					
Date of Joining 05/09/2021		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -0.45		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10327	ARREAR	0	E.P.F.	1157
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
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.	10.00	CCA	0	Gross Total	10327	LWFEE	0.00
P.D.	18.00	MEDICAL	0			Gross Deduction	1235.00
							Date of Issue :
							22/03/2022
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 February, 2022							
Employee Name MAHIYAR F/H Name GANESH PRASAD Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 01/01/2017 PAN No.		ID # P.F. Number DL/CPM/28420/10047 UAN # 101002573704 ESI Number 2214249763 Bank Name Branch KUMAR ENGINEERING Account No.					
BASIC 19473	H.R.A. 0	CONVEY. 0	SPLALL 0	LUNCH 0	CCA 0	MEDICAL 0	Total 19473.00
Leave Balance		E.L./P.L. 0.40	C.L. -1.00	S.L. 0.00			
Attendance Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 28.00 P.D. 0.00		Earning BASIC 0 H.R.A. 0 CONVEY. 0 ARREAR 0 SPLALL 0 LUNCH 0 CCA 0 MEDICAL 0 Gross Total 0		Deduction E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 0.00		Net Payment 0.00 Date of Issue : 22/03/2022	
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 February, 2022							
Employee Name MANOJ KUMAR F/H Name GANESHI LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment CHEQUE Date of Joining 09/09/2021 PAN No.		ID # P.F. Number UAN # 0 ESI Number 2212530093 Bank Name Branch KUMAR ENGINEERING Account No.					
BASIC 19473	H.R.A. 0	CONVEY. 0	SPLALL 0	LUNCH 0	CCA 0	MEDICAL 0	Total 19473.00
Leave Balance		E.L./P.L. -0.30	C.L. -6.00	S.L. 0.00			
Attendance Working Day 16.00 Holiday 3.00 E.L. 1.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 21.00		Earning BASIC 14605 H.R.A. 0 CONVEY. 0 ARREAR 0 SPLALL 0 LUNCH 0 CCA 0 MEDICAL 0 Gross Total 14605		Deduction E.P.F. 0 E.S.I.C. 110.00 ADVAN. 0 LOAN 0 I.TAX 0 LWFEE 0.00 Gross Deduction 110.00		Net Payment 14495.00 Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name MASIK ALAM		ID #					
F/H Name VAJUDDIN		P.F. Number					
Designation HELPER		UAN #		0			
Department KUMAR ENGINEERING		ESI Number		2214559248			
Mode of Payment CASH		Bank Name					
Date of Joining 13/09/2021		Branch		KUMAR ENGINEERING			
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.40		C.L. -8.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	14786	ARREAR	0	E.P.F.	0
Holiday	4.00	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.	5.00	CCA	0	Gross Total	14786	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	111.00
						Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name MITHLESH KUMAR SAH		ID #					
F/H Name RAM NATH SAH		P.F. Number		DL/CPM/28420/10139			
Designation HELPER		UAN #		101594248004			
Department KUMAR ENGINEERING		ESI Number		2214612233			
Mode of Payment CASH		Bank Name					
Date of Joining 14/07/2020		Branch		KUMAR ENGINEERING			
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -1.20		C.L. 5.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	10901	ARREAR	0	E.P.F.	1221
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	9.00	CCA	0	Gross Total	10901	LWFEE	0.00
P.D.	19.00	MEDICAL	0			Gross Deduction	1303.00
						Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name MOHIT F/H Name BHUP SINGH Designation OFFICE EXECUTIVE Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 01/12/2019 PAN No.				ID # P.F. Number DL/CPM/28420/10126 UAN # 101548702140 ESI Number 2214607869 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L. -0.30		C.L. -5.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	19478	ARREAR	0	E.P.F.	1671
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	2.00	CCA	0	Gross Total	19478	LWFEE	0.00
P.D.	26.00	MEDICAL	0			Gross Deduction	1818.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name MUKESH F/H Name MAHESH Designation HELPER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 04/11/2019 PAN No.				ID # P.F. Number DL/CPM/28420/10125 UAN # 100543939438 ESI Number 2214346876 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. 1.90		C.L. 1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11474	ARREAR	0	E.P.F.	1286
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.	8.00	CCA	0	Gross Total	11474	LWFEE	0.00
P.D.	20.00	MEDICAL	0			Gross Deduction	1373.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name NIRANJAN LAL		ID #					
F/H Name LAKHAN LAL		P.F. Number DL/CPM/28420/10145					
Designation LINEMAN		UAN # 101360194159					
Department KUMAR ENGINEERING		ESI Number 2214448742					
Mode of Payment CASH		Bank Name					
Date of Joining / /		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -1.15		C.L. 5.00	S.L. 0.00		
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14605	ARREAR	0	E.P.F.	1350
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	14605	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1460.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name PARAS PAL		ID #					
F/H Name		P.F. Number					
Designation LINEMAN		UAN # 0					
Department KUMAR ENGINEERING		ESI Number 2214786346					
Mode of Payment CASH		Bank Name					
Date of Joining 13/09/2021		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. 0.20		C.L. -3.00	S.L. 0.00		
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	15996	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	5.00	CCA	0	Gross Total	15996	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	120.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name PHOOLCHANDRA		ID #					
F/H Name RAM SAJIVAN		P.F. Number DL/CPM/28420/10073					
Designation LINEMAN		UAN # 101197240363					
Department KUMAR ENGINEERING		ESI Number 2214337295					
Mode of Payment CASH		Bank Name					
Date of Joining 31/10/2017		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14605	ARREAR	0	E.P.F.	1350
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	14605	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1460.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name PRAMOD RAJBHAR		ID #					
F/H Name JAIRAM RAJBHAR		P.F. Number					
Designation HELPER		UAN # 0					
Department KUMAR ENGINEERING		ESI Number 2214824683					
Mode of Payment CASH		Bank Name					
Date of Joining 24/01/2022		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. 0.90		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10327	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
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.	10.00	CCA	0	Gross Total	10327	LWFEE	0.00
P.D.	18.00	MEDICAL	0			Gross Deduction	78.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name		PURNAVASI RAJBHAR		ID #			
F/H Name		CHHOTELAL RAJBHAR		P.F. Number			
Designation		HELPER		UAN #		0	
Department		KUMAR ENGINEERING		ESI Number		2214826695	
Mode of Payment		CASH		Bank Name			
Date of Joining		24/01/2022		Branch		KUMAR ENGINEERING	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L.	0.65	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8032	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
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.	14.00	CCA	0	Gross Total	8032	LWFEE	0.00
P.D.	14.00	MEDICAL	0			Gross Deduction	61.00
							Date of Issue :
							22/03/2022
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		February, 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
19473	0	0	0	0	0	0	19473.00
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	9041	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
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.	14.00	CCA	0	Gross Total	9041	LWFEE	0.00
P.D.	13.00	MEDICAL	0			Gross Deduction	68.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name RAJAT KUAMR		ID #		P.F. Number		UAN # 0	
F/H Name MAHENDER PAL		ESI Number EXEMPTED		Bank Name		Branch KUMAR ENGINEERING	
Designation SUPERVISOR		Account No.		Date of Joining 27/11/2021		PAN No.	
Department KUMAR ENGINEERING							
Mode of Payment CASH							
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. -0.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	22000	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	22000	LWFEE	0.00
P.D.	28.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name RAJU KUMAR		ID #		P.F. Number		UAN # 0	
F/H Name DILIP MISHRA		ESI Number 2214545195		Bank Name		Branch KUMAR ENGINEERING	
Designation SUPERVISOR		Account No.		Date of Joining 14/10/2020		PAN No.	
Department KUMAR ENGINEERING							
Mode of Payment CHEQUE							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 0.05		C.L. -6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	21000	ARREAR	0	E.P.F.	0
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	LWFEE	0.00
P.D.	28.00	MEDICAL	0			Gross Deduction	158.00
						Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name RAKESH KUMAR F/H Name RAJBADAN Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 28/01/2019 PAN No.				ID # P.F. Number DL/CPM/28420/10108 UAN # 101411922230 ESI Number 2214496856 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -2.05		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	15996	ARREAR	0	E.P.F.	1479
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	5.00	CCA	0	Gross Total	15996	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	1599.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name RAM KUMAR F/H Name RAM SUMER Designation HELPER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 05/03/2018 PAN No.				ID # P.F. Number DL/CPM/28420/10086 UAN # 101255529032 ESI Number 2214380878 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -0.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10327	ARREAR	0	E.P.F.	1157
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
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.	10.00	CCA	0	Gross Total	10327	LWFEE	0.00
P.D.	18.00	MEDICAL	0			Gross Deduction	1235.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name RAMJI		ID #					
F/H Name SHITLA PRASAD		P.F. Number					
Designation HELPER		UAN #		0			
Department KUMAR ENGINEERING		ESI Number		2214674857			
Mode of Payment CASH		Bank Name					
Date of Joining 09/09/2021		Branch		KUMAR ENGINEERING			
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L. -0.50		C.L. -6.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	14143	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00
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	14143	LWFEE	0.00
P.D.	22.00	MEDICAL	0			Gross Deduction	107.00
						Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name RANJEET		ID #					
F/H Name MUNESH KUMAR		P.F. Number		DL/CPM/28420/10143			
Designation SUPERVISOR		UAN #		101411922248			
Department KUMAR ENGINEERING		ESI Number		2214495101			
Mode of Payment CASH		Bank Name					
Date of Joining 17/11/2020		Branch		KUMAR ENGINEERING			
PAN No.		Account 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. -1.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	15732	ARREAR	0	E.P.F.	1350
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	15732	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1468.00
						Date of Issue : 22/03/2022	
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 February, 2022																	
Employee Name RANVEER SINGH F/H Name RAJA RAM Designation HELPER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 01/01/2017 PAN No.	ID # P.F. Number DL/CPM/28420/10044 UAN # 101002573677 ESI Number 2214249746 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16064</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16064.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	16064	0	0	0	0	0	0	16064.00	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total										
16064	0	0	0	0	0	0	16064.00										
Leave Balance E.L./P.L. -0.80 C.L. 5.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9179 ARREAR 0	E.P.F. 1029	8081.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00															
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. 12.00	CCA 0 Gross Total 9179	LWFEE 0.00															
P.D. 16.00	MEDICAL 0	Gross Deduction 1098.00															
		Date of Issue : 22/03/2022															
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 February, 2022																	
Employee Name RAVI F/H Name RAGHUBIR Designation DRIVER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 15/10/2020 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2214690590 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">SPLALL</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19473</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">19473.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	19473	0	0	0	0	0	0	19473.00	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total										
19473	0	0	0	0	0	0	19473.00										
Leave Balance E.L./P.L. -1.40 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 19473 ARREAR 0	E.P.F. 0	14326.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 147.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 5000															
C.L. 1.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 19473	LWFEE 0.00															
P.D. 28.00	MEDICAL 0	Gross Deduction 5147.00															
		Date of Issue : 22/03/2022															
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		February, 2022					
Employee Name RITESH KUMAR		ID #		P.F. Number			
F/H Name BINDESHWARI CHOUDHARY		UAN # 0		ESI Number EXEMPTED			
Designation PROJECT MGR.		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
Mode of Payment CHEQUE							
Date of Joining 01/09/2020							
PAN No.							
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20000	10000	3000	7000	0	0	0	40000.00
Leave Balance		E.L./P.L.	0.75	C.L.	-5.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20000	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	10000	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	7000			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	40000	LWFEE	0.00
P.D.	28.00	MEDICAL	0			Gross Deduction	10000.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name SARFRAZ		ID #		P.F. Number			
F/H Name RAJJAK		UAN # 0		ESI Number 2214809622			
Designation HELPER		Bank Name		Branch KUMAR ENGINEERING			
Department KUMAR ENGINEERING		Account No.					
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.	-0.50	C.L.	-3.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	13500	ARREAR	0	E.P.F.	0
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
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	13500	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	102.00
							Date of Issue :
							22/03/2022
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		February, 2022					
Employee Name SHAILENDRA RAJBHAR		ID #					
F/H Name SULEKHAN RAJBHAR		P.F. Number					
Designation LINEMAN		UAN #		0			
Department KUMAR ENGINEERING		ESI Number EXEMPTED					
Mode of Payment CASH		Bank Name					
Date of Joining 01/02/2022		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
22000	0	0	0	0	0	0	22000.00
Leave Balance		E.L./P.L. -0.15		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	18071	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.	5.00	CCA	0	Gross Total	18071	LWFEE	0.00
P.D.	23.00	MEDICAL	0			Gross Deduction	0.00
						Date of Issue : 22/03/2022	
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		February, 2022					
Employee Name SHASHI GUPTA		ID #					
F/H Name SH. PAWAN GUPTA		P.F. Number					
Designation LINEMAN		UAN #		0			
Department KUMAR ENGINEERING		ESI Number 2214735848					
Mode of Payment CASH		Bank Name					
Date of Joining 16/01/2022		Branch KUMAR ENGINEERING					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
20976	0	0	0	0	0	0	20976.00
Leave Balance		E.L./P.L. 0.65		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	19478	ARREAR	0	E.P.F.	0
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	2.00	CCA	0	Gross Total	19478	LWFEE	0.00
P.D.	26.00	MEDICAL	0			Gross Deduction	147.00
						Date of Issue : 22/03/2022	
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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		February, 2022					
Employee Name SONU F/H Name GHERPAL Designation SUPERVISOR Department KUMAR ENGINEERING Mode of Payment CHEQUE Date of Joining 02/09/2021 PAN No.				ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
24000	0	0	0	0	0	0	24000.00
Leave Balance		E.L./P.L. -0.40		C.L. -10.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	24000	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	24000	LWFEE	0.00
P.D.	28.00	MEDICAL	0			Gross Deduction	0.00
							Date of Issue : 22/03/2022
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		February, 2022					
Employee Name SUREMAN F/H Name CHHEDDU LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 01/02/2019 PAN No.				ID # P.F. Number DL/CPM/28420/10133 UAN # 101197240371 ESI Number 2214337297 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.35		C.L. 5.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14605	ARREAR	0	E.P.F.	1350
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	1.00			ARREAR	0	LOAN	0
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	14605	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	1460.00
							Date of Issue : 22/03/2022
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		February, 2022					
Employee Name SURENDRA KUMAR GUPTA F/H Name DHARMNATH SAH Designation HELPER Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 17/02/2020 PAN No.				ID # P.F. Number DL/CPM/28420/10136 UAN # 101203749476 ESI Number 2214634367 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
16064	0	0	0	0	0	0	16064.00
Leave Balance		E.L./P.L. -2.65		C.L. 3.00	S.L. 0.00		
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12048	ARREAR	0	E.P.F.	1350
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	3000
S.L.	0.00	SPLALL	0			I.TAX	0
C.H.	0.00	LUNCH	0				
W.P.	7.00	CCA	0	Gross Total	12048	LWFEE	0.00
P.D.	21.00	MEDICAL	0			Gross Deduction	4441.00
							Date of Issue : 22/03/2022
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		February, 2022					
Employee Name VEERPAL SAINI F/H Name CHOKHE LAL Designation LINEMAN Department KUMAR ENGINEERING Mode of Payment CASH Date of Joining 01/08/2020 PAN No.				ID # P.F. Number UAN # 0 ESI Number 2214300620 Bank Name Branch KUMAR ENGINEERING Account No.			
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total
19473	0	0	0	0	0	0	19473.00
Leave Balance		E.L./P.L. -0.15		C.L. 5.00	S.L. 0.00		
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12518	ARREAR	0	E.P.F.	0
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
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.	10.00	CCA	0	Gross Total	12518	LWFEE	0.00
P.D.	18.00	MEDICAL	0			Gross Deduction	94.00
							Date of Issue : 22/03/2022
Note : This is computer generated statement and does not require signature							