



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/08/2023 19:22:

**Payment Confirmation Receipt**

|                             |                               |
|-----------------------------|-------------------------------|
| TRRN No :                   | 1012308004865                 |
| Challan Status :            | Payment Confirmed             |
| Challan Generated On :      | 05-AUG-2023 10:09:46          |
| Establishment ID :          | DLCPM0028420000               |
| Establishment Name :        | KUMAR ENGINEERING ENTERPRISES |
| Challan Type :              | Monthly Contribution Challan  |
| Total Members :             | 30                            |
| Wage Month :                | JUL-2023                      |
| Total Amount (Rs) :         | 59,265                        |
| Account-1 Amount (Rs) :     | 37,141                        |
| Account-2 Amount (Rs) :     | 1,185                         |
| Account-10 Amount (Rs) :    | 19,753                        |
| Account-21 Amount (Rs) :    | 1,186                         |
| Account-22 Amount (Rs) :    | 0                             |
| Payment Confirmation Bank : | HDFC Bank                     |
| CRN :                       | 240100823012047               |
| Payment Date :              | 10-AUG-2023                   |
| Payment Confirmation Date : | 10-AUG-2023                   |
| Total PMRPY Benefit :       | 0                             |





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

**TRRN** 1012308004865

**ECR Id** 92544798

**LIN** :1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of July 2023

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>23 | EPS<br>23 | EDLI<br>23 |
| Total Wages :       | 2,37,096  | 2,37,096  | 2,37,096   |

| 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            | 1,185        | 0            | 0            | 0            | 1,185  |
| 2                                                                    | Employer's Share Of    | 8,694        | 0            | 19,753       | 1,186        | 0            | 29,633 |
| 3                                                                    | Employee's Share Of    | 28,447       | 0            | 0            | 0            | 0            | 28,447 |
| Grand Total : Fifty-Nine Thousand Two Hundred Sixty-Five Rupees Only |                        |              |              |              |              |              | 59,265 |

(This is a system generated challan on 05-AUG-2023 10:09, 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.) -  | 59,265 |      |
| F) Total amount of uploaded ECR (D + E) ( | 59,265 |      |





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|                                                          |                                                                                                                                             |                                 |                    |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | KUMAR ENGINEERING ENTERPRISES                                                                                                               |                                 |                    |
| Establishment Id                                         | DLCPM0028420000                                                                                                                             | LIN                             | 1759323355         |
| Wage Month                                               | JUL-2023                                                                                                                                    | Return Month                    | AUG-2023           |
| Contribution Rate (%)                                    | 12                                                                                                                                          | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 05-AUG-2023                                                                                                                                 | Uploaded Date Time              | 05-AUG-2023 10:09  |
| Exemption Status                                         | Unexempted                                                                                                                                  | TRRN Number                     |                    |
| Remarks                                                  | EPF DUES                                                                                                                                    | ECR Id                          | 92544798           |
| Total Members                                            | 30                                                                                                                                          |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                                                                             |                                 |                    |
| Total EPF Contribution Remitted                          | 28,447                                                                                                                                      | Total EPS Contribution Remitted | 19,753             |
| Total EPF-EPS Contribution Remitted                      | 8,694                                                                                                                                       | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                                                                                                             |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                                                                                                                                           | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                                                                                                                                          |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                                                                                                                             |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share                                                                                                                          | Employer EPS Share              | Employer EPF Share |
|                                                          | 0                                                                                                                                           | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY benefit as eligible employee count [1] is less than required employee count of five from base month. |                                 |                    |

## Member Details :-

| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 101305799927 | AAKASH SHARMA      | AAKASH SHARMA      | 21,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101009852635 | AMIT KUMAR         | AMIT KUMAR         | 13,486 | 9,677  | 9,677  | 9,677  | 1,161                 | 806   | 355 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101329994941 | ANIL KUMAR         | ANIL KUMAR         | 10,563 | 9,194  | 9,194  | 9,194  | 1,103                 | 766   | 337 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101638069822 | BALVEER SINGH      | BALVEER SINGH      | 12,137 | 8,710  | 8,710  | 8,710  | 1,045                 | 726   | 319 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101914085575 | DHRAMA SAINI       | DHRAMA SAINI       | 14,160 | 10,161 | 10,161 | 10,161 | 1,219                 | 846   | 373 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101349419028 | GAUTAM             | GAUTAM             | 15,581 | 11,129 | 11,129 | 11,129 | 1,335                 | 927   | 408 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101528807944 | GULAB              | GULAB              | 12,231 | 10,645 | 10,645 | 10,645 | 1,277                 | 887   | 390 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101966038946 | HARI OM            | HARI OM            | 10,007 | 8,710  | 8,710  | 8,710  | 1,045                 | 726   | 319 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101360194144 | HORI LAL           | HORI LAL           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101221039039 | JITENDRA KUMAR     | JITENDRA KUMAR     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101291274062 | JITENDRA KUMAR     | JITENDRA KUMAR     | 4,447  | 3,871  | 3,871  | 3,871  | 465                   | 322   | 143 | 23       | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100177379899 | JITLESH            | JITLESH            | 14,834 | 10,645 | 10,645 | 10,645 | 1,277                 | 887   | 390 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101821778898 | KAMAL PRATAP SINGH | KAMAL PRATAP SINGH | 9,803  | 7,742  | 7,742  | 7,742  | 929                   | 645   | 284 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100187879931 | KAMLESH KUMAR      | KAMLESH KUMAR      | 14,834 | 10,645 | 10,645 | 10,645 | 1,277                 | 887   | 390 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101360194171 | LAVKUSH            | LAVKUSH            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101002573704 | MAIHAR             | MAIHAR             | 14,834 | 10,645 | 10,645 | 10,645 | 1,277                 | 887   | 390 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101848320106 | MANOJ KUMAR        | MANOJ KUMAR        | 10,563 | 9,194  | 9,194  | 9,194  | 1,103                 | 766   | 337 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101548702140 | MOHIT              | MOHIT              | 21,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101003587171 | MOTILAL            | MOTILAL            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100543939438 | MUKESH             | MUKESH             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101360194159 | NIRANJAN LAL       | NIRANJAN LAL       | 9,440  | 6,774  | 6,774  | 6,774  | 813                   | 564   | 249 | 17       | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 22      | 101197240363 | PHOOLCHANDR A        | PHOOLCHAN DRA        | 14,834 | 10,645 | 10,645 | 10,645 | 1,277                 | 887   | 390 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101176950658 | RAJU KUMAR           | RAJU KUMAR           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 24      | 101255529032 | RAM KUMAR            | RAM KUMAR            | 12,787 | 11,129 | 11,129 | 11,129 | 1,335                 | 927   | 408 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101002573677 | RANVEER SINGH        | RANVEER SINGH        | 12,320 | 10,161 | 10,161 | 10,161 | 1,219                 | 846   | 373 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101966038933 | RAVINDER SINGH       | RAVINDER SINGH       | 15,566 | 13,548 | 13,548 | 13,548 | 1,626                 | 1,129 | 497 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101291274070 | SHIV KUMAR           | SHIV KUMAR           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101197240371 | SUREMAN              | SUREMAN              | 12,812 | 9,194  | 9,194  | 9,194  | 1,103                 | 766   | 337 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 29      | 101203749476 | SURENDRA KUMAR GUPTA | SURENDRA KUMAR GUPTA | 12,231 | 10,645 | 10,645 | 10,645 | 1,277                 | 887   | 390 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101629734077 | VIKAS KUMAR          | VIKAS KUMAR          | 37,419 | 14,032 | 14,032 | 14,032 | 1,684                 | 1,169 | 515 | 2        | 0       | -                    | -           | -        | N.A.                           |

**Note:**

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

**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

**Please ensure that this is the case of "Deferred Pension".**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

ENTERPRISES

| S.No                                  | Employee IP Number | Employee Name      | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|---------------------------------------|--------------------|--------------------|-------------|---------------|------------|--------------|-----------------|
| Name : KUMAR ENGINEERING ENTERPRISES- |                    |                    |             |               |            |              |                 |
| 1                                     | 1114949398         | VIJAY MALIK        | 26          | 17532.00      | -          | -            | 132.00          |
| 2                                     | 1114965216         | JAYNATH            | 24          | 16183.00      | -          | -            | 122.00          |
| 3                                     | 2017541054         | KRISHNA SINGH      | 31          | 20903.00      | -          | -            | 157.00          |
| 4                                     | 2206507385         | KAMLESH KUMAR      | 22          | 14834.00      | -          | -            | 112.00          |
| 5                                     | 2212530093         | MANOJ KUMAR        | 30          | 20229.00      | -          | -            | 152.00          |
| 6                                     | 2212927345         | JITLESH            | 22          | 14834.00      | -          | -            | 112.00          |
| 7                                     | 2214249746         | RANVEER SINGH      | 21          | 12320.00      | -          | -            | 93.00           |
| 8                                     | 2214249763         | MAHIYAR            | 22          | 14834.00      | -          | -            | 112.00          |
| 9                                     | 2214249806         | MOTI LAL           | 0           | 0.00          | -          | On Leave     | 0.00            |
| 10                                    | 2214337295         | PHOOLCHANDRA       | 22          | 14834.00      | -          | -            | 112.00          |
| 11                                    | 2214337297         | SUREMAN            | 19          | 12812.00      | -          | -            | 97.00           |
| 12                                    | 2214346876         | MUKESH             | 0           | 0.00          | -          | On Leave     | 0.00            |
| 13                                    | 2214380878         | RAM KUMAR          | 23          | 12787.00      | -          | -            | 96.00           |
| 14                                    | 2214403908         | JITENDRA KUMAR     | 8           | 4447.00       | -          | -            | 34.00           |
| 15                                    | 2214403912         | SHIV KUMAR         | 0           | 0.00          | -          | On Leave     | 0.00            |
| 16                                    | 2214446266         | GAUTAM             | 23          | 15581.00      | -          | -            | 117.00          |
| 17                                    | 2214448742         | NIRANJAN LAL       | 14          | 9440.00       | -          | -            | 71.00           |
| 18                                    | 2214448753         | HORI LAL           | 0           | 0.00          | -          | On Leave     | 0.00            |
| 19                                    | 2214450397         | LAVKUSH            | 0           | 0.00          | -          | On Leave     | 0.00            |
| 20                                    | 2214463690         | JITENDRA KUMAR     | 0           | 0.00          | -          | On Leave     | 0.00            |
| 21                                    | 2214495101         | RANJEET            | 0           | 0.00          | -          | Left Service | 0.00            |
| 22                                    | 2214545195         | RAJU KUMAR         | 0           | 0.00          | -          | Left Service | 0.00            |
| 23                                    | 2214559248         | MASIK ALAM         | 24          | 13935.00      | -          | -            | 105.00          |
| 24                                    | 2214595546         | GULAB              | 22          | 12231.00      | -          | -            | 92.00           |
| 25                                    | 2214607869         | MOHIT              | 31          | 21000.00      | -          | -            | 158.00          |
| 26                                    | 2214634367         | SURENDRA KUMAR GUP | 22          | 12231.00      | -          | -            | 92.00           |
| 27                                    | 2214703270         | BALVEER SINGH      | 18          | 12137.00      | -          | -            | 92.00           |
| 28                                    | 2214786135         | ANOOP PAL          | 25          | 14516.00      | -          | -            | 109.00          |
| 29                                    | 2214786346         | PARAS PAL          | 19          | 12812.00      | -          | -            | 97.00           |
| 30                                    | 2214809614         | JAGAT SINGH        | 9           | 5226.00       | -          | -            | 40.00           |
| 31                                    | 2214809622         | SARFRAZ            | 0           | 0.00          | -          | On Leave     | 0.00            |
| 32                                    | 2214830125         | RAJ BAHADUR        | 14          | 9440.00       | -          | -            | 71.00           |
| 33                                    | 2214844580         | MANOJ KUMAR        | 19          | 10563.00      | -          | -            | 80.00           |
| 34                                    | 2214861427         | KAMAL PRATAP SINGH | 16          | 9803.00       | -          | -            | 74.00           |
| 35                                    | 2214861436         | MAHENDRA RAJBHAR   | 0           | 0.00          | -          | On Leave     | 0.00            |

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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

#### ENTERPRISES

| S.No                         | Employee IP Number | Employee Name     | Days Worked | Monthly Wages     | Is Disable                     | Reason       | IP Contribution |
|------------------------------|--------------------|-------------------|-------------|-------------------|--------------------------------|--------------|-----------------|
| 36                           | 2214884095         | VINOD             | 10          | 5559.00           | -                              | -            | 42.00           |
| 37                           | 2214884099         | VIJAY BAHADUR     | 15          | 10114.00          | -                              | -            | 76.00           |
| 38                           | 2214901265         | AAKASH SHARMA     | 31          | 21000.00          | -                              | -            | 158.00          |
| 39                           | 2214921567         | SAGAR BHARDWAJ    | 22          | 12231.00          | -                              | -            | 92.00           |
| 40                           | 2214944419         | RAJU KUMAR        | 0           | 0.00              | -                              | On Leave     | 0.00            |
| 41                           | 2214944515         | ANSHUL MANKOTIA   | 0           | 0.00              | -                              | Left Service | 0.00            |
| 42                           | 2214947297         | DEEPAK RAJBHAR    | 23          | 12787.00          | -                              | -            | 96.00           |
| 43                           | 2214947301         | UMESH YADAV       | 0           | 0.00              | -                              | On Leave     | 0.00            |
| 44                           | 2214949017         | DHARMA SAINI      | 21          | 14160.00          | -                              | -            | 107.00          |
| 45                           | 2214975947         | DIWAKAR PRAJAPATI | 13          | 7227.00           | -                              | -            | 55.00           |
| 46                           | 2214986258         | NITISH KUMAR      | 26          | 14454.00          | -                              | -            | 109.00          |
| 47                           | 2214986291         | SARNAM PAL        | 24          | 13342.00          | -                              | -            | 101.00          |
| 48                           | 2214989746         | SURESH SAW        | 23          | 12787.00          | -                              | -            | 96.00           |
| 49                           | 2214990295         | ANKUSH KUMAR      | 23          | 15509.00          | -                              | -            | 117.00          |
| 50                           | 2214994141         | PAWN KUMAR        | 21          | 11675.00          | -                              | -            | 88.00           |
| 51                           | 2214994376         | SARVESH           | 0           | 0.00              | -                              | On Leave     | 0.00            |
| 52                           | 2214995408         | PAHLALD           | 22          | 12231.00          | -                              | -            | 92.00           |
| 53                           | 2214995426         | ANIL KUMAR        | 19          | 10563.00          | -                              | -            | 80.00           |
| 54                           | 2214995431         | RAVINDER SINGH    | 28          | 15566.00          | -                              | -            | 117.00          |
| 55                           | 2214995441         | HARI OM           | 18          | 10007.00          | -                              | -            | 76.00           |
| 56                           | 2214995483         | OM SHANKAR SHUKLA | 27          | 18206.00          | -                              | -            | 137.00          |
| 57                           | 2214995487         | MANOJ KUMAR       | 31          | 17234.00          | -                              | -            | 130.00          |
| 58                           | 2214995731         | HIMANSHU SHARMA   | 18          | 10007.00          | -                              | -            | 76.00           |
| 59                           | 2214995764         | SONU              | 25          | 13898.00          | -                              | -            | 105.00          |
| 60                           | 2214996276         | SINGHESHWAR YADAV | 25          | 13898.00          | -                              | -            | 105.00          |
| 61                           | 2214999381         | MUKESH KUMAR      | 22          | 12231.00          | -                              | -            | 92.00           |
| 62                           | 2214999922         | RAM PRATAP        | 26          | 14454.00          | -                              | -            | 109.00          |
| 63                           | 2215007310         | AMARNATH SINGH    | 22          | 14903.00          | -                              | -            | 112.00          |
| 64                           | 6716254206         | AMIT KUMAR        | 20          | 13486.00          | -                              | -            | 102.00          |
| <b>Total Monthly Wages :</b> |                    |                   |             | <b>662,993.00</b> | <b>Total IP Contribution :</b> |              | <b>4,999.00</b> |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 4,999.00              | 21,548.00                   | 26,547.00          | 0.00                          | 662,993.00          |



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

Employer Code :22000701290001001

Employer Name :KUMAR ENGINEERING

~~ENTERPRISES~~

| S.No                | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---------------------|--------------------|---------------|-------------|---------------|------------|--------|-----------------|
| -- 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:        | jul-2023                      |                   |
| Challan Number :       | 02223126243641                |                   |
| Challan Created Date   | 05-08-2023 10:19:59           |                   |
| Challan Submitted Date | 10-08-2023 19:24:35           |                   |
| Amount Paid:           | 26547.00                      |                   |
| Transaction Number:    | 232224320932                  |                   |
| <div>PrintClose</div>  |                               |                   |

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :

Total Earning

|          |        |
|----------|--------|
| BASIC    | 861186 |
| H.R.A.   | 12500  |
| CONVEY.  | 3000   |
| SPLALL   | 9500   |
| LUNCH AL | 0      |
| CCA      | 0      |
| MEDICAL  | 0      |
| ARREAR   | 0      |
| ARREAR2  | 0      |
| ARREAR3  | 0      |
| ARREAR4  | 0      |

Total Earning886186

Total Deduction

|                  |          |
|------------------|----------|
| E.P.F.           | 28447    |
| V.P.F.           | 0        |
| E.S.I.C.         | 4999.00  |
| E.S.I.C. on O.T. | 0.00     |
| ADVAN.           | 0        |
| LOAN             | 14000    |
| I.TAX            | 0        |
| LWFEE            | 0.00     |
| P.Tax            | 0        |
| Total Deduction  | 47446.00 |

Employer Contributions

|                  |          |
|------------------|----------|
| Pension          | 19753    |
| Difference       | 8694     |
| E.S.I.C.         | 21548.00 |
| E.S.I.C. on O.T. | 0.00     |
| LWFER            | 0.00     |

Net Payment838740.00

Total Employee69

P.F. Details

|                         |        |
|-------------------------|--------|
| Total Employee A/c - 01 | 30     |
| Total Employee A/c - 10 | 30     |
| Total Employee A/c - 21 | 30     |
| Salary / Wages A/c - 01 | 237096 |
| Salary / Wages A/c - 10 | 237096 |
| Salary / Wages A/c - 21 | 237096 |
| E.P.F. A/c - 01         | 28447  |
| Pension A/c - 10        | 19753  |
| Difference A/c - 01     | 8694   |
| Administration A/c - 02 | 1185   |
| E.D.L.I. A/c - 21       | 1186   |
| Admn. EDLI A/c - 22     | 0      |
| Total Amount            | 59265  |
| Exempted Employee       | 39     |
| Exempted Wages          | 559297 |
| Total Exempted Wages    | 649090 |
| ABRY - EPF              | 0      |
| ABRY - Pension          | 0      |
| ABRY - Difference       | 0      |
| PMRY - Pension          | 0      |
| PMRY - Difference       | 0      |

ESIC Details

|                     |          |
|---------------------|----------|
| Total Employee      | 50.0     |
| ESIC Wages          | 662993   |
| ESIC Employee Share | 4999.00  |
| ESIC Employer Share | 21548.00 |
| Total Amount        | 26547.00 |

# KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of July, 2023

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFEE | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 1             | AAKASH SHARMA<br>PRADEEP SHARMA<br>SKILLED<br>DL/CPM/28420/10152 101305799927<br>2214901265 17/08/2022         | 21000<br>0<br>0<br>0<br>0<br>0<br>0<br>21000                                                      | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00                 | 21000<br>0<br>0<br>0<br>0<br>0<br>0<br>21000                                                                       | 1800 0<br>158.00 0<br>0 0<br>4000 0<br>0.00 5958.00                                     | 1250<br>550<br>682.50<br>0.00<br>2482.50                        | 15042.00       |                                       |
| 2             | AMARNATH SINGH<br>AKHILANAND SINGH<br>SUPERVISOR<br>2215007310 10/07/2023                                      | 21000<br>0<br>0<br>0<br>0<br>0<br>0<br>21000                                                      | 17.00 0.00<br>3.00 0.00<br>1.00 0.00<br>1.00 22.00                 | 14903<br>0<br>0<br>0<br>0<br>0<br>0<br>14903                                                                       | 0 0<br>112.00 0<br>0 0<br>0 0<br>0.00 112.00                                            | 0<br>0<br>484.35<br>0.00<br>484.35                              | 14791.00       |                                       |
| 3             | AMIT KUMAR<br>RAJVEER SINGH<br>WELDER<br>DL/CPM/28420/10091 101009852635<br>6718254206 15/05/2018              | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 15.00 0.00<br>3.00 0.00<br>0.00 11.00<br>2.00 20.00                | 13486<br>0<br>0<br>0<br>0<br>0<br>0<br>13486                                                                       | 1161 0<br>102.00 0<br>0 0<br>0 0<br>0.00 1263.00                                        | 806<br>355<br>438.30<br>0.00<br>1599.30                         | 12223.00       |                                       |
| 4             | ANIL KUMAR<br>KLI RAM<br>HELPER<br>DL/CPM/28420/10161 101329994941<br>2214995426 03/06/2023                    | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 14.00 0.00<br>3.00 0.00<br>0.00 12.00<br>2.00 19.00                | 10563<br>0<br>0<br>0<br>0<br>0<br>0<br>10563                                                                       | 1103 0<br>80.00 0<br>0 0<br>0 0<br>0.00 1183.00                                         | 766<br>337<br>343.30<br>0.00<br>1446.30                         | 9380.00        |                                       |
| 5             | ANKIT<br>SUBHASH<br>SAFETY SUPERVISOR<br>EXEMPTED 01/06/2023                                                   | 28000<br>0<br>0<br>0<br>0<br>0<br>0<br>28000                                                      | 24.00 0.00<br>5.00 0.00<br>0.00 0.00<br>2.00 31.00                 | 28000<br>0<br>0<br>0<br>0<br>0<br>0<br>28000                                                                       | 0 0<br>0.00 0<br>0 0<br>0 0<br>0.00 0.00                                                | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 28000.00       |                                       |
| 6             | ANKUSH KUMAR<br>RAJESH KUMAR SINGH<br>SKILLED<br>2214990295 22/05/2023                                         | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 17.00 0.00<br>4.00 0.00<br>0.00 8.00<br>2.00 23.00                 | 15509<br>0<br>0<br>0<br>0<br>0<br>0<br>15509                                                                       | 0 0<br>117.00 0<br>0 0<br>0 0<br>0.00 117.00                                            | 0<br>0<br>504.04<br>0.00<br>504.04                              | 15392.00       |                                       |
| 7             | ANOO PAL<br>KHUSHRAM<br>HELPER<br>2214786135 13/09/2021                                                        | 18000<br>0<br>0<br>0<br>0<br>0<br>0<br>18000                                                      | 19.00 0.00<br>4.00 0.00<br>0.00 0.00<br>2.00 25.00                 | 14516<br>0<br>0<br>0<br>0<br>0<br>0<br>14516                                                                       | 0 0<br>109.00 0<br>0 0<br>0 0<br>0.00 109.00                                            | 0<br>0<br>471.77<br>0.00<br>471.77                              | 14407.00       |                                       |



## KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
KUMAR ENGINEERING ENTERPRISES  
Salary / Wages Register for the month of July, 2023

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

Page No.: 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J.  | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share-<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------|---------------------------------------|
| 8             | BALVEER SINGH<br>RAJA RAM SINGH<br>EXECUTIVE OFFICE<br>DL/CPM/28420/10144 101638069822<br>2214703270 01/12/2020 | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 13.00<br>3.00<br>0.00<br>2.00<br>0.00<br>13.00<br>16.00                    | 12137<br>0<br>0<br>0<br>0<br>0<br>0<br>12137                                                                       | 1045<br>92.00<br>0<br>0<br>0.00<br>0<br>0<br>1137.00                                    | 726<br>319<br>394.45<br>0.00                                     | 11000.00       | King                                  |
| 9             | DEEPAK RAJBHAR<br>VIJAY RAJBHAR<br>HELPER<br>2214947297 03/01/2023                                              | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 17.00<br>4.00<br>0.00<br>2.00<br>0.00<br>8.00<br>23.00                     | 12787<br>0<br>0<br>0<br>0<br>0<br>0<br>12787                                                                       | 0<br>96.00<br>0<br>0<br>0.00<br>0<br>0<br>96.00                                         | 0<br>415.58<br>0.00<br>0<br>415.58                               | 12691.00       | Arora                                 |
| 10            | DHRAMA SAINI<br>CHANDER SEN SAINI<br>LINEMAN<br>DL/CPM/28420/10159 101914085575<br>2214949017 09/01/2023        | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 15.00<br>4.00<br>0.00<br>2.00<br>0.00<br>10.00<br>21.00                    | 14160<br>0<br>0<br>0<br>0<br>0<br>0<br>14160                                                                       | 1219<br>107.00<br>0<br>0<br>0.00<br>0<br>0<br>1326.00                                   | 846<br>373<br>460.20<br>0.00                                     | 12834.00       | Arora                                 |
| 11            | DIWAKAR PRAJAPATI<br>RAMACHAL PRAJAPATI<br>HELPER<br>2214975947 10/04/2023                                      | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 10.00<br>2.00<br>0.00<br>0.00<br>1.00<br>13.00<br>13.00                    | 7227<br>0<br>0<br>0<br>0<br>0<br>0<br>7227                                                                         | 0<br>55.00<br>0<br>0<br>0.00<br>0<br>0<br>55.00                                         | 0<br>234.88<br>0.00<br>0<br>234.88                               | 7172.00        | Arora                                 |
| 12            | GAUTAM<br>PREM SINGH<br>SKILLED<br>DL/CPM/28420/10098 101349419028<br>2214446266 10/09/2018                     | 21000<br>0<br>0<br>0<br>0<br>0<br>0<br>21000                                                      | 17.00<br>4.00<br>0.00<br>2.00<br>0.00<br>8.00<br>23.00                     | 15581<br>0<br>0<br>0<br>0<br>0<br>0<br>15581                                                                       | 1335<br>117.00<br>0<br>0<br>0.00<br>0<br>0<br>1452.00                                   | 927<br>408<br>506.38<br>0.00                                     | 14129.00       | Arora                                 |
| 13            | GULAB<br>SATAI<br>HELPER<br>DL/CPM/28420/10124 101528807944<br>2214595546 04/1/2019                             | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 16.00<br>4.00<br>0.00<br>2.00<br>0.00<br>9.00<br>22.00                     | 12231<br>0<br>0<br>0<br>0<br>0<br>0<br>12231                                                                       | 1277<br>92.00<br>0<br>0<br>0.00<br>0<br>0<br>1369.00                                    | 887<br>390<br>397.51<br>0.00                                     | 10862.00       | Arora                                 |
| 14            | HARI OM<br>PARTAP<br>HELPER<br>DL/CPM/28420/10164 101966038946<br>2214995441 03/06/2023                         | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 13.00<br>3.00<br>0.00<br>2.00<br>0.00<br>13.00<br>18.00                    | 10007<br>0<br>0<br>0<br>0<br>0<br>0<br>10007                                                                       | 1045<br>76.00<br>0<br>0<br>0.00<br>0<br>0<br>1121.00                                    | 726<br>319<br>326.23<br>0.00                                     | 8866.00        | Arora                                 |





# KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
Salary / Wages Register for the month of July, 2023

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

Page No.: 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J.         | Salary / Wage<br>BASIC<br>SPLALL<br>H.R.A.<br>LUNCH<br>CONVEY.<br>CCA<br>MEDICAL<br>Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. |  |  | Earnings<br>BASIC<br>SPLALL<br>H.R.A.<br>LUNCH<br>CONVEY.<br>CCA<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>ARREAR<br>Total |  |  | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFER<br>Total |  |  | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------|--|--|------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------|--|--|-----------------------------------------------------------------|----------------|---------------------------------------|
| 15            | HIMANSHU SHARMA<br>DEVENDRA KUMAR SHARMA<br>HELPER                                         | 2214995731<br>05/06/2023 | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |  |  |                                                                            |  |  |                                                                                                                              |  |  |                                                                      |  |  |                                                                 |                |                                       |

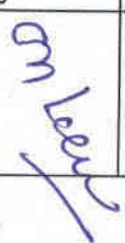
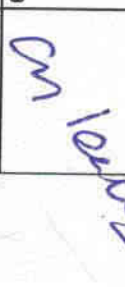


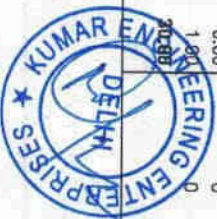
# KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
Salary / Wages Register for the month of July, 2023

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

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>E/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J.    | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFEE | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp                                                |
|---------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------|
| 22            | KAMAL PRATAP SINGH<br>RAGHUVEER SINGH<br>STORE ASSTT.<br>DL/CPM/28420/10149 101821778898<br>2214861427 04/05/2022 | 18993<br>0<br>0<br>0<br>0<br>0<br>0<br>18993                                                      | 12.00<br>2.00<br>0.00<br>2.00<br>0.00<br>15.00<br>16.00                    | 9803<br>0<br>0<br>0<br>0<br>0<br>0<br>9803                                                                                   | 929<br>74.00<br>0<br>0<br>0.00<br>1003.00                                               | 645<br>284<br>318.60<br>0.00                                    | 8800.00        |  |
| 23            | KAMLESH KUMAR<br>CHHANGU LAL<br>LINEMAN<br>DL/CPM/28420/00027 100187879931<br>2206507385 01/12/2015               | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 16.00<br>4.00<br>0.00<br>2.00<br>0.00<br>9.00<br>22.00                     | 14834<br>0<br>0<br>0<br>0<br>0<br>0<br>14834                                                                                 | 1277<br>112.00<br>0<br>0<br>0.00<br>1389.00                                             | 887<br>390<br>482.11<br>0.00                                    | 13445.00       |   |
| 24            | KRISHNA SINGH<br>CHAND SINGH<br>LINEMAN<br>2017541054 01/06/2023                                                  | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 24.00<br>5.00<br>0.00<br>2.00<br>0.00<br>0.00<br>31.00                     | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                                                 | 157.00<br>0<br>0<br>0<br>0.00<br>157.00                                                 | 0<br>0<br>679.35<br>0.00                                        | 20746.00       |   |
| 25            | LAVKUSH<br>OMPRAKASH<br>HELPER<br>DL/CPM/28420/10148 101360194171<br>2214450397 05/09/2021                        | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>31.00<br>0.00                      | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                         | 0<br>0.00<br>0<br>0<br>0<br>0<br>0.00<br>0.00                                           | 0<br>0<br>0.00<br>0.00                                          | 0.00           |   |
| 26            | MAHENDRA RAJBHAR<br>DUDHNATH RAJBHAR<br>STORE ASSTT.<br>2214861436 04/05/2022                                     | 18993<br>0<br>0<br>0<br>0<br>0<br>0<br>18993                                                      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>31.00<br>0.00                      | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                         | 0<br>0.00<br>0<br>0<br>0<br>0<br>0<br>0.00                                              | 0<br>0<br>0.00<br>0.00                                          | 0.00           |   |
| 27            | MAHAR<br>GANESH PRASAD<br>LINEMAN<br>DL/CPM/28420/10047 101002573704<br>2214249763 01/01/2017                     | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 18.00<br>4.00<br>0.00<br>2.00<br>0.00<br>9.00<br>22.00                     | 14834<br>0<br>0<br>0<br>0<br>0<br>0<br>14834                                                                                 | 1277<br>112.00<br>0<br>0<br>0.00<br>1389.00                                             | 887<br>390<br>482.11<br>0.00                                    | 13445.00       |   |
| 28            | MANOU KUMAR<br>GANESHI LAL<br>LINEMAN<br>2212530093 09/09/2021                                                    | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 23.00<br>5.00<br>0.00<br>2.00<br>0.00<br>1.00<br>30.00                     | 20229<br>0<br>0<br>0<br>0<br>0<br>0<br>20229                                                                                 | 152.00<br>0<br>0<br>0<br>0<br>0<br>0<br>152.00                                          | 0<br>0<br>657.44<br>0.00                                        | 20077.00       |   |





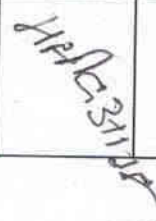
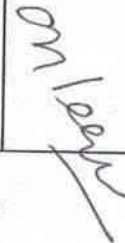
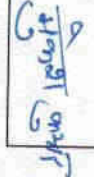
# KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10,POCKET-2,SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
Salary / Wages Register for the month of July, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420  
Firm ESIC Number 22000701290001001

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate-<br>BASIC<br>H.R.A.<br>LUNCH<br>CONVEY.<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFEE | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp                                                |
|---------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------|
| 29            | MANOJ KUMAR<br>RAMPRASAD<br>HELPER<br>DLCPM/28420/10151<br>2214844580<br>15/03/2022                            | 17234<br>0<br>0<br>0<br>0<br>17234<br>Total                                       | 14.00<br>3.00<br>0.00<br>2.00<br>0.00<br>12.00<br>19.00                    | 10563<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                                  | 1103<br>80.00<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                    | 766<br>337<br>343.30<br>0.00<br>0.00                            | 9380.00        |  |
| 30            | MANOJ KUMAR<br>SIKANDAR SAH<br>HELPER<br>2214995487<br>03/06/2023                                              | 17234<br>0<br>0<br>0<br>0<br>17234<br>Total                                       | 24.00<br>5.00<br>0.00<br>2.00<br>0.00<br>0.00<br>31.00                     | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                                  | 130.00<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                      | 560.11<br>0.00<br>0.00                                          | 17104.00       |   |
| 31            | MASIK ALAM<br>VAJUDDIN<br>HELPER<br>2214559248<br>13/09/2021                                                   | 18000<br>0<br>0<br>0<br>0<br>18000<br>Total                                       | 18.00<br>4.00<br>0.00<br>2.00<br>0.00<br>7.00<br>24.00                     | 13935<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                                  | 105.00<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                      | 452.89<br>0.00<br>0.00                                          | 13830.00       |   |
| 32            | MOHIT<br>BHUP SINGH<br>OFFICE EXECUTIVE<br>DLCPM/28420/10126<br>2214607869<br>01/12/2019                       | 21000<br>0<br>0<br>0<br>0<br>21000<br>Total                                       | 24.00<br>5.00<br>0.00<br>2.00<br>0.00<br>0.00<br>31.00                     | 21000<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                                  | 1800<br>158.00<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                   | 1250<br>550<br>682.50<br>0.00<br>0.00                           | 19042.00       |   |
| 33            | MOTILAL<br>HARILAL<br>HELPER<br>DLCPM/28420/10157<br>2214249806<br>03/01/2023                                  | 17234<br>0<br>0<br>0<br>0<br>17234<br>Total                                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>31.00<br>0.00                      | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                                           | 0<br>0.00<br>0<br>0<br>0<br>0<br>0<br>Total                                             | 0<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00               | 0.00           |   |
| 34            | MUKESH<br>MAHESH<br>HELPER<br>DLCPM/28420/10125<br>2214346876<br>04/11/2019                                    | 17234<br>0<br>0<br>0<br>0<br>17234<br>Total                                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>31.00<br>0.00                      | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                                           | 0<br>0.00<br>0<br>0<br>0<br>0<br>0<br>Total                                             | 0<br>0.00<br>0<br>0.00<br>0.00<br>0.00<br>0.00                  | 0.00           |   |
| 35            | MUKESH KUMAR<br>MUNNI LAL PRASAD<br>HELPER<br>221499381<br>15/06/2023                                          | 17234<br>0<br>0<br>0<br>0<br>17234<br>Total                                       | 16.00<br>4.00<br>0.00<br>2.00<br>0.00<br>0.00<br>22.00                     | 12231<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                                                  | 0<br>92.00<br>0<br>0<br>0<br>0<br>0<br>Total                                            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>Total                        | 12138.00       |   |



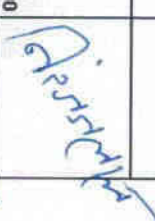
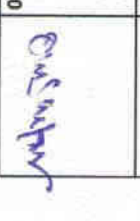
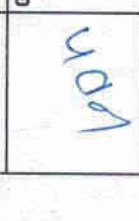


# KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO. 10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
Salary / Wages Register for the month of July, 2023

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

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>V.P.F.<br>I.TAX<br>LWFER<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp                                                |
|---------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------|
| 36            | NIRANJAN LAL<br>LAKHAN LAL<br>LINEMAN<br>DL/CPM/28420/10145 101360194159<br>2214448742 / /                     | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 11.00<br>2.00<br>0.00<br>1.00<br>0.00<br>17.00<br>14.00            | 9440<br>0<br>0<br>0<br>0<br>0<br>0<br>9440                                                                                   | 813<br>71.00<br>0<br>0<br>0<br>0<br>0<br>884.00                       | 564<br>249<br>306.80<br>0.00<br>1119.80                         | 8556.00        |  |
| 37            | NITISH KUMAR<br>LALO RAM<br>HELPER<br>2214986258 10/05/2023                                                    | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 20.00<br>4.00<br>0.00<br>2.00<br>0.00<br>5.00<br>26.00             | 14454<br>0<br>0<br>0<br>0<br>0<br>0<br>14454                                                                                 | 0<br>109.00<br>0<br>0<br>0<br>0<br>0<br>109.00                        | 0<br>469.76<br>0.00<br>469.76                                   | 14345.00       |   |
| 38            | OM SHANKAR SHUKLA<br>RAVENDRA SHUKLA<br>LINEMAN<br>2214995483 03/06/2023                                       | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 20.00<br>5.00<br>0.00<br>2.00<br>0.00<br>4.00<br>27.00             | 18206<br>0<br>0<br>0<br>0<br>0<br>0<br>18206                                                                                 | 0<br>137.00<br>0<br>0<br>0<br>0<br>0<br>137.00                        | 0<br>591.70<br>0.00<br>591.70                                   | 18069.00       |   |
| 39            | PAHLALD<br>RAM BADAN<br>HELPER<br>2214995408 03/06/2023                                                        | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 16.00<br>4.00<br>0.00<br>2.00<br>0.00<br>9.00<br>22.00             | 12231<br>0<br>0<br>0<br>0<br>0<br>0<br>12231                                                                                 | 0<br>92.00<br>0<br>0<br>0<br>0<br>0<br>92.00                          | 0<br>397.51<br>0.00<br>397.51                                   | 12139.00       |   |
| 40            | PARAS PAL<br>RAM NIWAS<br>LINEMAN<br>2214786346 13/09/2021                                                     | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 14.00<br>3.00<br>0.00<br>2.00<br>0.00<br>12.00<br>19.00            | 12812<br>0<br>0<br>0<br>0<br>0<br>0<br>12812                                                                                 | 0<br>97.00<br>0<br>0<br>0<br>0<br>0<br>97.00                          | 0<br>416.39<br>0.00<br>416.39                                   | 12715.00       |   |
| 41            | PAWN KUMAR<br>SURESH RAJBHAR<br>HELPER<br>2214994141 01/06/2023                                                | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 15.00<br>4.00<br>0.00<br>2.00<br>0.00<br>10.00<br>21.00            | 11675<br>0<br>0<br>0<br>0<br>0<br>0<br>11675                                                                                 | 0<br>88.00<br>0<br>0<br>0<br>0<br>0<br>88.00                          | 0<br>379.44<br>0.00<br>379.44                                   | 11587.00       |   |
| 42            | PHOOLCHANDRA<br>RAM SAJJIVAN<br>LINEMAN<br>DL/CPM/28420/10073 101197240363<br>2214337295 31/10/2017            | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 16.00<br>4.00<br>0.00<br>2.00<br>0.00<br>5.00<br>27.00             | 14834<br>0<br>0<br>0<br>0<br>0<br>0<br>14834                                                                                 | 1277<br>112.00<br>0<br>0<br>0<br>0<br>0<br>1389.00                    | 887<br>390<br>482.11<br>0.00<br>1759.11                         | 13445.00       |   |



# KUMAR ENGINEERING ENTERPRISES

1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES

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

Page No. : 7

Salary / Wages Register for the month of July, 2023

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>SPLALL<br>H.R.A.<br>LUNCH<br>CONVEY.<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>SPLALL<br>H.R.A.<br>LUNCH<br>CONVEY.<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LW.FEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LW.FER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------|---------------------------------------|
| 43            | RAJ BAHADUR<br>MAHADEV<br>LINEMAN<br>2214830125<br>02/02/2022                                                  | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                               | 11.00<br>2.00<br>0.00<br>0.00<br>17.00<br>1.00<br>14.00                    | 9440<br>0<br>0<br>0<br>0<br>0<br>0<br>9440                                                                            | 0<br>71.00<br>0<br>0<br>0<br>0<br>71.00                                                  | 0<br>0<br>306.80<br>0.00                                         | 9369.00        | 2214830125                            |
| 44            | RAJAT KUMAR<br>MAHENDER PAL<br>SUPERVISOR<br>EXEMPTED<br>27/11/2021                                            | 24000<br>0<br>0<br>0<br>0<br>0<br>0<br>24000                                               | 24.00<br>5.00<br>0.00<br>0.00<br>31.00                                     | 24000<br>0<br>0<br>0<br>0<br>0<br>0<br>24000                                                                          | 0<br>0.00<br>0<br>0<br>0<br>0<br>0.00                                                    | 0<br>0.00<br>0.00<br>0.00                                        | 24000.00       | 221494419                             |
| 45            | RAJU KUMAR<br>HARISHCHANDRA<br>UNSKILLED<br>DL/CPM/28420/10155<br>101176950656<br>26/12/2022                   | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                               | 0.00<br>0.00<br>0.00<br>0.00<br>31.00<br>0.00                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                  | 0<br>0.00<br>0<br>0<br>0<br>0<br>0.00                                                    | 0<br>0.00<br>0.00                                                | 0.00           | 221494419                             |
| 46            | RAM KUMAR<br>RAM SUMER<br>HELPER<br>DL/CPM/28420/10086<br>101255529032<br>05/03/2018                           | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                               | 17.00<br>4.00<br>0.00<br>0.00<br>8.00<br>2.00<br>23.00                     | 12787<br>0<br>0<br>0<br>0<br>0<br>0<br>12787                                                                          | 1335<br>96.00<br>0<br>0<br>0<br>0<br>0.00                                                | 927<br>408<br>415.58<br>0.00                                     | 11356.00       | 2214380878                            |
| 47            | RAM PRATAP<br>NANHKAU<br>HELPER<br>2214999922<br>19/06/2023                                                    | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                               | 20.00<br>4.00<br>0.00<br>0.00<br>5.00<br>2.00<br>26.00                     | 14454<br>0<br>0<br>0<br>0<br>0<br>0<br>14454                                                                          | 0<br>109.00<br>0<br>0<br>0<br>0<br>0.00                                                  | 0<br>0<br>469.76<br>0.00                                         | 14345.00       | 2214999922                            |
| 48            | RANVEER SINGH<br>RAJA RAM<br>HELPER<br>DL/CPM/28420/10044<br>101002573677<br>01/01/2017                        | 18187<br>0<br>0<br>0<br>0<br>0<br>0<br>18187                                               | 16.00<br>3.00<br>0.00<br>0.00<br>10.00<br>2.00<br>21.00                    | 12320<br>0<br>0<br>0<br>0<br>0<br>0<br>12320                                                                          | 1219<br>93.00<br>0<br>0<br>0<br>0<br>0.00                                                | 846<br>373<br>400.40<br>0.00                                     | 11008.00       | 2214249746                            |
| 49            | RAVINDER SINGH<br>KRISHAN<br>HELPER<br>DL/CPM/28420/10163<br>101966038933<br>03/06/2023                        | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                               | 21.00<br>5.00<br>0.00<br>0.00<br>3.00<br>2.00<br>28.00                     | 15566<br>0<br>0<br>0<br>0<br>0<br>0<br>15566                                                                          | 1626<br>117.00<br>0<br>0<br>0<br>0<br>0.00                                               | 1129<br>497<br>505.90<br>0.00                                    | 13623.00       | 2214995431                            |





1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
KUMAR ENGINEERING ENTERPRISES  
Salary / Wages Register for the month of July 2023

Firm PF Number DL/CPM/28420  
Firm ESIC Number 2200070129000100

Page No.: 8

[illegible]

# KUMAR ENGINEERING ENTERPRISES

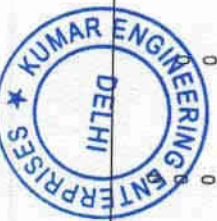
1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25 NORTH WEST DELHI-110085 INDIA  
KUMAR ENGINEERING ENTERPRISES  
KUMAR ENGINEERING ENTERPRISES

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

Salary / Wages Register for the month of July, 2023

Page No. : 9

| S. No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH.<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LW.FEE<br>V.P.F.<br>I.TAX<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LW.FER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|----------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------|----------------|---------------------------------------|
| 57             | SHALENDRA RAJBHAR<br>SULEKHAN RAJBHAR<br>LINEMAN<br>EXEMPTED<br>01/02/2022                                     | 22000<br>0<br>0<br>0<br>0<br>0<br>22000                                                            | 19.00<br>4.00<br>0.00<br>0.00<br>25.00                             | 17742<br>0<br>0<br>0<br>0<br>0<br>17742                                                                            | 0<br>0.00<br>0<br>0.00<br>0<br>0.00<br>0.00                                      | 0<br>0<br>0.00<br>0.00<br>0.00<br>0.00                           | 17742.00       | 21/07-5                               |
| 58             | SHIV KUMAR<br>BRAJ LAL<br>LINEMAN<br>DL/CPM/28420/10153 101291274070<br>2214403912 20/12/2022                  | 20903<br>0<br>0<br>0<br>0<br>20903                                                                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                               | 0<br>0<br>0<br>0<br>0<br>0                                                                                         | 0<br>0.00<br>0<br>0<br>0<br>0.00<br>0.00                                         | 0<br>0<br>0<br>0<br>0.00<br>0.00<br>0.00                         | 17742.00       | Online                                |
| 59             | SINGHESHWAR YADAV<br>ZAULI YADAV<br>HELPER<br>2214996276 06/06/2023                                            | 17234<br>0<br>0<br>0<br>0<br>17234                                                                 | 19.00<br>4.00<br>0.00<br>0.00<br>25.00                             | 13898<br>0<br>0<br>0<br>0<br>13898                                                                                 | 0<br>105.00<br>0<br>0<br>0<br>0.00<br>105.00                                     | 0<br>0<br>0<br>0<br>0.00<br>0.00<br>0.00                         | 13793.00       | 21/07-5                               |
| 60             | SONU<br>GHERPAL<br>SUPERVISOR<br>EXEMPTED<br>02/09/2021                                                        | 31000<br>0<br>0<br>0<br>0<br>31000                                                                 | 24.00<br>5.00<br>0.00<br>0.00<br>31.00                             | 31000<br>0<br>0<br>0<br>0<br>31000                                                                                 | 0<br>0.00<br>0<br>0<br>0<br>0.00<br>0.00                                         | 0<br>0<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                   | 31000.00       | Sonu                                  |
| 61             | SONU<br>VIJAY KUMAR<br>HELPER<br>2214995764 05/06/2023                                                         | 17234<br>0<br>0<br>0<br>0<br>17234                                                                 | 19.00<br>4.00<br>0.00<br>0.00<br>25.00                             | 13898<br>0<br>0<br>0<br>0<br>13898                                                                                 | 0<br>105.00<br>0<br>0<br>0<br>0.00<br>105.00                                     | 0<br>0<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                   | 13793.00       | 21/07-5                               |
| 62             | SUREMAN<br>CHHEDDU LAL<br>LINEMAN<br>DL/CPM/28420/10133 101197240371<br>2214337297 01/02/2019                  | 20903<br>0<br>0<br>0<br>0<br>20903                                                                 | 14.00<br>3.00<br>0.00<br>0.00<br>19.00                             | 12812<br>0<br>0<br>0<br>0<br>12812                                                                                 | 1103<br>97.00<br>0<br>0<br>0.00<br>0.00<br>1200.00                               | 766<br>337<br>416.39<br>0.00<br>1519.39                          | 11612.00       | 21/07-5                               |
| 63             | SURENDRA KUMAR GUPTA<br>DHARMNATH SAH<br>HELPER<br>DL/CPM/28420/10136 101203749476<br>2214634367 17/02/2020    | 17234<br>0<br>0<br>0<br>0<br>17234                                                                 | 16.00<br>4.00<br>0.00<br>0.00<br>22.00                             | 12231<br>0<br>0<br>0<br>0<br>12231                                                                                 | 1277<br>92.00<br>0<br>0<br>0.00<br>0.00<br>1369.00                               | 887<br>390<br>397.51<br>0.00<br>1674.51                          | 10862.00       | 21/07-5                               |





|                                                     |                               |       |
|-----------------------------------------------------|-------------------------------|-------|
| 1ST FLOOR, PLOT NO.10, POCKET-2, SECTOR-25          | NORTH WEST DELHI-110085       | INDIA |
| KUMAR ENGINEERING ENTERPRISES                       | KUMAR ENGINEERING ENTERPRISES |       |
| Salary / Wages Register for the month of July, 2023 |                               |       |

Firm PF Number DL/CPM/28420  
Firm ESIC Number 2200701290001001

Page No.: 10

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J.                          | Salary / Wage<br>Rate<br>BASIC<br>SPLALL<br>H.R.A.<br>LUNCH<br>CONVEY.<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>SPLALL<br>H.R.A.<br>LUNCH<br>CONVEY.<br>CCA<br>MEDICAL<br>ARREAR<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>V.P.F.<br>I.TAX<br>ADVAN.<br>LOAN<br>LWFEE<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFEE | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 64            | SURESH SAW<br>RAMESHWAR SAW<br>HELPER                                                      | 20/05/2023                                | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 17.00<br>4.00<br>0.00<br>2.00<br>0.00<br>8.00<br>23.00                     | 12787<br>0<br>0<br>0<br>0<br>0<br>0<br>12787                                                                                 | 0<br>96.00<br>0<br>0<br>0<br>0<br>0<br>96.00                                            | 0<br>0<br>415.58<br>0.00<br>415.58                              | 12691.00       | Suresh                                |
| 65            | UMESH YADAV<br>RAJDEV YADAV<br>HELPER                                                      | 22/14989746<br>20/05/2023                 | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>31.00<br>0.00                      | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                         | 0<br>0.00<br>0<br>0<br>0<br>0<br>0<br>0.00                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0.00                         | 0.00           | em/lev                                |
| 66            | VJAY BAHADUR<br>LALA RAJBHAR<br>DRIVER                                                     | 22/14947301<br>03/01/2023                 | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 11.00<br>3.00<br>0.00<br>0.00<br>1.00<br>16.00<br>15.00                    | 10114<br>0<br>0<br>0<br>0<br>0<br>0<br>10114                                                                                 | 0<br>76.00<br>0<br>0<br>0<br>0<br>0<br>76.00                                            | 0<br>0<br>328.71<br>0.00<br>328.71                              | 10038.00       | Pa/2023                               |
| 67            | VJAY MALIK<br>DHARAMPAL MALIK<br>DRIVER                                                    | 22/14884099<br>02/07/2022                 | 20903<br>0<br>0<br>0<br>0<br>0<br>0<br>20903                                                      | 20.00<br>4.00<br>0.00<br>2.00<br>0.00<br>5.00<br>26.00                     | 17532<br>0<br>0<br>0<br>0<br>0<br>0<br>17532                                                                                 | 0<br>132.00<br>0<br>0<br>0<br>0<br>0<br>132.00                                          | 0<br>569.79<br>0.00<br>569.79                                   | 17400.00       | Pa/2023                               |
| 68            | VIKAS KUMAR<br>RAJ KUMAR<br>SUPERVISOR<br>D/C/PM/28420/10162<br>EXEMPTED                   | 04/05/2022<br>1016229734077<br>01/06/2023 | 40000<br>0<br>0<br>0<br>0<br>0<br>0<br>40000                                                      | 22.00<br>5.00<br>0.00<br>2.00<br>2.00<br>29.00                             | 37419<br>0<br>0<br>0<br>0<br>0<br>0<br>37419                                                                                 | 1684<br>0.00<br>0<br>0<br>0<br>0<br>0<br>1684                                           | 1169<br>515<br>0.00<br>0.00<br>1684.00                          | 35735.00       | Pa/2023                               |
| 69            | VINOD<br>PURUSHOTTAM<br>HELPER                                                             | 22/14884095<br>02/07/2022                 | 17234<br>0<br>0<br>0<br>0<br>0<br>0<br>17234                                                      | 7.00<br>2.00<br>0.00<br>1.00<br>0.00<br>21.00<br>10.00                     | 5559<br>0<br>0<br>0<br>0<br>0<br>0<br>5559                                                                                   | 0<br>42.00<br>0<br>0<br>0<br>0<br>0<br>42.00                                            | 0<br>180.67<br>0.00<br>180.67                                   | 5517.00        | Pa/2023                               |
| Total         |                                                                                            |                                           |                                                                                                   |                                                                            | 861186<br>9500<br>0<br>0<br>0<br>0<br>0<br>861186                                                                            | 28447<br>4995.00<br>0<br>14000<br>0.00<br>47446.00                                      | 19753<br>8694<br>21547.39<br>0.00<br>49994.39                   | 838740.00      |                                       |







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

Imperia  
Premium Banking

04082023

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

Or Bearer

Pay HDFC Bank Ltd for Salary

Rupees रुपये Two Lakh Ninety Eight Thousand Three  
Hundred and Eleven Only.

अदा करें

₹ 2,98,311/-

A/c No.  
50200034543481

50200034543481

Brn: 2072 Pdt: 843  
CA MORT, AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000151⑈ 110240241⑈ 010423⑈ 29



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

Imperia  
Premium Banking

04082023

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

Or Bearer

Pay HDFC Bank Ltd for Salary

Rupees रुपये Four Lakh Ninety Three Thousand Three  
Hundred and Ninety Six Only.

अदा करें

₹ 4,93,396/-

A/c No.  
50200034543481

50200034543481

Brn: 2072 Pdt: 843  
CA MORT, AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000152⑈ 110240241⑈ 010423⑈ 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.

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary July 2023. Request to you please deduct Rs. 2, 98,311/- from my current account no: - 50200034543481 through cheque no: - 000151 dated 7, Aug 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)





| NAME                 | ACCOUNT NO     | AMOUNT |
|----------------------|----------------|--------|
| Amarnath Singh       | 50100398172485 | 14791  |
| Amit Kumar           | 50100316078587 | 12223  |
| Balveer Singh        | 50100318088620 | 11000  |
| Gulab                | 50100329122393 | 10862  |
| Jagat Singh          | 50100481779674 | 5186   |
| Jaynath              | 50100489930651 | 16061  |
| Jitendra Kumar       | 50100325503407 | 3948   |
| Jitlesh              | 50100325502825 | 13445  |
| Kamal Pratap Singh   | 50100489930507 | 8800   |
| Kamlesh Kumar        | 50100325508030 | 13445  |
| Manoj Kumar          | 50100489930891 | 9380   |
| Mohit                | 50100325503305 | 19042  |
| Niranjana Lal        | 50100415234968 | 8556   |
| Phool Chandra        | 50100415233913 | 13445  |
| Ram Kumar            | 50100330092324 | 11356  |
| Ritesh Kumar         | 50100326652092 | 40000  |
| Surendra Rajbhar     | 50100481779648 | 17742  |
| Sonu                 | 50100489930444 | 31000  |
| Sureman              | 50100325505923 | 11612  |
| Surendra Kumar Gupta | 50100399150375 | 10862  |
| Vijay Bahadur        | 50100515473320 | 10038  |
| Vinod                | 50100489930993 | 5517   |





# 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.

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary July 2023. Request to you please deduct Rs. 4, 93,396/- from my current account no: - 50200034543481 through cheque no: - 000152 dated 7, Aug 2023 for Salary of KEE Employee's.

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

Thanking You,

M/S Kumar Engineering Enterprises.



(Proprietor)





| Transaction Ref No | Amount | Value Date | Branch, Co. Ref. No. | Transfer, Acct. Ref. No. | Transfer, Acct. No | Transfer, Name                | IFSC Code   | Data Account   | Beneficiary, Ac. Ref. No. | Bank, Account Number | Beneficiary, Name | Remittance, Details | Total, Amount, \$ | Outgoing, Cr. Remittance      | EMAIL, MOBI, END  |
|--------------------|--------|------------|----------------------|--------------------------|--------------------|-------------------------------|-------------|----------------|---------------------------|----------------------|-------------------|---------------------|-------------------|-------------------------------|-------------------|
| 1                  | 15042  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | CNIB0003413 | 50200034543481 | 341310010031576           | Asmita Sharma        | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 2                  | 9360   | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | UBIN0014797 | 50200034543481 | 52010238954848            | Anil Kumar           | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 3                  | 28000  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | PUNB0015001 | 50200034543481 | 817401000006179           | Ansh                 | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 4                  | 15302  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | CHIB0000003 | 50200034543481 | 001010000028055           | Arshad Kumar         | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 5                  | 14407  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | AJIB0002106 | 50200034543481 | 251110645151020           | Anoop Pal            | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 6                  | 7172   | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | KKBK0004008 | 50200034543481 | 594645238                 | Dheepak Pragasini    | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 7                  | 14129  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | PUNB0019400 | 50200034543481 | 971600010000145           | Gudim                | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 8                  | 8886   | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | UBIN0014797 | 50200034543481 | 52010238954848            | Hari Om              | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 8                  | 9931   | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | SBIN0003773 | 50200034543481 | 4072019418                | Hemant Sharma        | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 10                 | 20746  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | SBIN0014274 | 50200034543481 | 393067240                 | Kishan Singh         | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 11                 | 13445  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | CNIB0013131 | 50200034543481 | 91312010032409            | Mahar                | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 12                 | 20077  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | AJIB0002106 | 50200034543481 | 20111063055215            | Manoj Kumar          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 13                 | 17104  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | KKBK0006640 | 50200034543481 | 66401610000168            | Manoj Kumar          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 14                 | 13830  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | KKBK0000281 | 50200034543481 | 164537918                 | Mahesh Kumar         | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 15                 | 12139  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | UBIN0013144 | 50200034543481 | 371600210024086           | Mahesh Kumar         | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 15                 | 14345  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | SBIN000552  | 50200034543481 | 4159429735                | Nilish Kumar         | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 17                 | 13609  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | BARB0011400 | 50200034543481 | 52010238954848            | Om Shankar Shukla    | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 18                 | 12715  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | KKBK0000281 | 50200034543481 | 164537918                 | Papa Pal             | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 19                 | 11587  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | PUNB0017500 | 50200034543481 | 767900100007014           | Pawan Kumar          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 20                 | 24000  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | BKID0000646 | 50200034543481 | 60641010001579            | Rajni Kumar          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 21                 | 14845  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | UBIN0006921 | 50200034543481 | 66402120005840            | Ram Prasad           | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 22                 | 11008  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | CNIB0019131 | 50200034543481 | 9112101004111             | Ravinder Singh       | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 23                 | 13823  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | ICIC0000180 | 50200034543481 | 015601008799              | Ravinder Singh       | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 24                 | 26000  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | ENB10004115 | 50200034543481 | 411317300003014           | Rishi                | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 25                 | 12139  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | BKID0000646 | 50200034543481 | 60641010001579            | Sagar Bhatnagar      | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 26                 | 9032   | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | SAH0017413  | 50200034543481 | 6127356645                | Sandip Gang          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 27                 | 13241  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | ICIB0000539 | 50200034543481 | 5017868667                | Santosh Pal          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 28                 | 13793  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | BARB0011400 | 50200034543481 | 12961000100105            | Singhwar Yadav       | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 29                 | 13793  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | SBIN0016461 | 50200034543481 | 40539708425               | Sonu                 | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 30                 | 12661  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | SBIN0004860 | 50200034543481 | 38514471438               | Suresh Singh         | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 31                 | 17400  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | KKBK0000172 | 50200034543481 | 0212195860                | Vijay Malik          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |
| 32                 | 35735  | 07/08/2023 | 2072                 | 11                       | 50200034543481     | KUMAR ENGINEERING ENTERPRISES | IBIL0001283 | 50200034543481 | 128110000000000           | Vikas Kumar          | SALRY JULY 2023   | 1                   | 1                 | KUMAR ENGINEERING ENTERPRISES | hr20004@gmail.com |





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

Imperia  
Premium Banking

04082023

DDMMYYYY  
Valid for 3 months only

Or Bearer

Pay Sharma Saini

या धारक को

Rupees रुपये Twelve Thousand Eight Hundred and  
Thirty Four Only.

अवा करें

₹ 12,834/-

A/c No.  
50200034543481

Brn: 2072 Pdt:843  
CA MORT:AGRI

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

For KUMAR ENGINEERING ENTERPRISE

Authorized Signatory  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000154⑈ 110240241⑈ 010423⑈ 29

चर्मा सैनी



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

Imperia  
Premium Banking

04082023

DDMMYYYY  
Valid for 3 months only

Or Bearer

Pay Raj Bahadur

या धारक को

Rupees रुपये Nine Thousand Three Hundred and  
Sixty Nine Only.

अवा करें

₹ 9,369/-

A/c No.  
50200034543481

Brn: 2072 Pdt:843  
CA MORT:AGRI

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

For KUMAR ENGINEERING ENTERPRISE

Authorized Signatory  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000156⑈ 110240241⑈ 010423⑈ 29

राज बाहदुर





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

Imperia  
Premium Banking

04082023  
D D M M Y Y Y  
Valid for 3 months only

Or Bear

Pay Pahlad

Rupees रुपये Twelve Thousand One Hundred and  
Thirty Nine Only

अदा करें

₹ 12,139/-

A/c. No.  
चलाना नं.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE

Authorized Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000155⑈ 110240241⑈ 010423⑈ 29

पाहुता



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

Imperia  
Premium Banking

04082023  
D D M M Y Y Y  
Valid for 3 months only

Or Bear

Pay Deepak Rajbhar

Rupees रुपये Twelve Thousand Six Hundred and  
Ninety One Only

अदा करें

₹ 12,691/-

A/c. No.  
चलाना नं.

50200034543481

Brn: 2072 Pdt:843  
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISE

Authorized Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000153⑈ 110240241⑈ 010423⑈ 29

दीप्ता,



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

DELHI 110085  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/07/2023

To : 31/07/2023

### Statement of account

| Date     | Narration                                                                                               | Chq./Ref.No.      | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---------------------------------------------------------------------------------------------------------|-------------------|----------|-----------------|--------------|-----------------|
| 01/07/23 | 50100326652092-TPT-CHAWRI MATERIAL PURCH<br>ASE-RITESH KUMAR                                            | 0000000156177779  | 01/07/23 | 30,000.00       |              | -549,657.61     |
| 02/07/23 | IB FUNDS TRANSFER CR-50200031175791-KUMA<br>R ENGINEERING ENTERPRISES                                   | MB02113241470T45  | 02/07/23 |                 | 7,000.00     | -542,657.61     |
| 03/07/23 | 50100325503305-TPT-FOR SITE EXPENSES-MOH<br>IT                                                          | 0000000227116796  | 03/07/23 | 10,000.00       |              | -552,657.61     |
| 05/07/23 | NEFT DR-BARB0TRDRAM-JAIN ELECTRICAL MANU<br>FACTURER CO-NETBANK, MUM-N18623253385097<br>5-STEEL PAYMENT | N186232533850975  | 05/07/23 | 400,000.00      |              | -952,657.61     |
| 06/07/23 | SI HGA9P0D39C0638560909 TATA PO-06/07/23                                                                | 0000000000000000  | 06/07/23 | 3,700.00        |              | -956,357.61     |
| 06/07/23 | NEFT DR-PUNB0153000-MOLING PHOOL SINGH-N<br>ETBANK, MUM-N187232534883187-MOLING PAYM<br>ENT             | N187232534883187  | 06/07/23 | 5,000.00        |              | -961,357.61     |
| 07/07/23 | NEFT DR-ICIC0000007-VIKRAM SINGH-SANDOZ<br>- MUM-N188232536112150-NET BANKING SI-M<br>ONTHLY SALARY     | N188232536112150  | 07/07/23 | 100,000.00      |              | -1,061,357.61   |
| 07/07/23 | IB FUNDS TRANSFER CR-50200031175791-KUMA<br>R ENGINEERING ENTERPRISES                                   | MB07090727957T15  | 07/07/23 |                 | 1,500,000.00 | 438,642.39      |
| 07/07/23 | NEFT DR-KVBL0004104-DV INFRAVATION PVT L<br>TD-NETBANK, MUM-N188232536501055-JOB WOR<br>K PAYMENT       | N188232536501055  | 07/07/23 | 1,000,000.00    |              | -561,357.61     |
| 07/07/23 | SLRY TRF FOR KUMAR ENGINEERING ENTER DR<br>- 01970920000011 - NEFTOUTWARD NORTH TRA<br>NSITORY ACCOUNT  | 00000000000000147 | 07/07/23 | 499,397.00      |              | -1,060,754.61   |
| 07/07/23 | SLRY TRF FOR KUMAR ENGINEERING ENTE DR -<br>20722990000028 - ROHINI SECTOR 7 BR SAL<br>ARY TRANSITORY   | 00000000000000146 | 07/07/23 | 267,237.00      |              | -1,327,991.61   |
| 07/07/23 | 01588020000564-TPT-SAFETY ITEM PURCHASE-<br>DIWAN CANVAS STORE                                          | 0000000375935365  | 07/07/23 | 5,098.00        |              | -1,333,089.61   |
| 07/07/23 | 50200011074128-TPT-MESH PURCHASED-SHREE                                                                 | 0000000376027792  | 07/07/23 | 143,028.00      |              | -1,476,117.61   |

### HDFC BANK LIMITED

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

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

State account branch GSTIN:07AAACH2702H1Z2

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



Name of the Factory/Establishment **Sector-25, Rohini, Delhi-110085**

TPDPL Delly

July 2023

No Amount deducted

OR Account of Damage or loss.

**FORM I**

KUMAR ENGINEERING ENTERPRISES  
1st Floor, Plot No. 10, Pkt-2,  
Sector-25, Rohini, Delhi-110085

**REGISTER OF**  
PRIZES  
-2,  
0085  
UNDER MINIMUM

UNDER MINIMUM

Name and address of Factory Establishment.

**FINES**  
WAGES ACT

July-2023  
TPDRL1De14<sup>2</sup>

[illegible]



## REGISTER OF ADVANCE ENGINEERING ENTERPRISES

**KUMAR ENGINEERING ENTERPRISES**

Name of the Factory/Establishment **1st Floor, Plot No. 10, Pkt-2,**

**Sector-25, Rohini, Delhi-110088**

MADE TO EMPLOYED PERSONS July-2023

TPDDL Del<sup>o</sup>

**VasuTex**

| Serial No. | NAME          | Father's Name | Department |
|------------|---------------|---------------|------------|
| ①          | Aakash Sharma | Pradip Sharma |            |
| ②          | Ritesh Kumar  | Binder Singh  |            |

[illegible]



## REGISTER OF

**KUMAR ENGINEERING ENTERPRISES**

1st Floor, Plot No. 10, Pkt-2,

Name and Address of Contractor Sector-25, Rohini, Delhi-110085

nature and location of work

## OVERTIME

July-2023

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

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

Name and Address of Principal Employer

TPDPL DeH<sup>o</sup>

| 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 pieceterated | Normal rates of wages | Overtime rate of wages | Overtime earnings | Date of which overtime wages paid | Remarks |
|----------------------------------------------------------------------------------------|---------------------------|-----|------------------------------------|-------------------------------|-------------------------------------------------------------|-----------------------|------------------------|-------------------|-----------------------------------|---------|
| 2                                                                                      | 3                         | 4   | 5                                  | 6                             | 7                                                           | 8                     | 9                      | 10                | 11                                | 12      |
| <p>No overtime wages paid during July 2023</p> <p>MAHARAJA ENGINEERING ENTERPRISES</p> |                           |     |                                    |                               |                                                             |                       |                        |                   |                                   |         |

No overtime wages paid during July 2023





Form XVI  
(See Rule 78(1) (a)(iv))

# MUSTER

# ROLL

Name and Address of Contractor: KUMARENGINEERING ENTERPRISES (PVT) LTD. POKHET-2,  
Nature and Location of Work: ELECTRICALS SECTOR-25, NEW DELHI-110085  
Name & Address of Establishment in/under which Contract is Carried on: TATA POWER  
Name and Address of Principal Employer:

for the month of JULY 2023

| Name and Address of Principal Employer |                    |                           |     | Dates |   |   |   |   |   |   |   | Dates |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |      |      |  |  |  |  |  | Remarks |
|----------------------------------------|--------------------|---------------------------|-----|-------|---|---|---|---|---|---|---|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|------|------|--|--|--|--|--|---------|
| Sl. No.                                | Name of workman    | Father's / Husband's Name | Sex | 1     | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9     | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |      |      |  |  |  |  |  |         |
| 1                                      | AAXASH SHARMA      | PRADEEP SHARMA            | P   |       | P | P | P | P | P | P |   |       | P  | P  | L  | P  | P  | P  |    | P  | P  | P  | P  | L  | P  |    | P  | P  | P  | P  | P  |    |    |    |  |      | P 31 |  |  |  |  |  |         |
| 2                                      | DHARAM SAINI       | CHANDER SEN SAINI         | A   |       | A | A | A | P | P | P |   |       | P  | L  | P  | A  | P  | P  |    | P  | L  | P  | A  | P  | P  |    | P  | A  | A  | P  | P  | P  |    |    |  |      | P 21 |  |  |  |  |  |         |
| 3                                      | AMIT KUMAR         | RAJVEER SINGH             | A   |       | A | A | A | A | A | A |   |       | A  | A  | P  | P  | P  | P  |    | P  | P  | L  | P  | P  | P  |    | P  | P  | P  | L  | P  | P  |    |    |  |      | P 20 |  |  |  |  |  |         |
| 4                                      | ANIL KUMAR         | KLI RAM                   | P   |       | P | P | P | P | P | P |   |       | P  | P  | P  | L  | P  |    | L  | P  | P  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  |    |    |    |  | A 19 |      |  |  |  |  |  |         |
| 5                                      | ANKIT              | SUBHASH                   | P   |       | P | P | P | P | L | P |   |       | P  | P  | P  | L  | P  | P  |    | P  | P  | P  | P  | P  |    | P  | P  | P  | P  | P  |    |    |    |    |  | P 31 |      |  |  |  |  |  |         |
| 6                                      | ANKUSH KUMAR       | RAJESH KR SINGH           | A   |       | A | A | P | P | P | P |   |       | P  | L  | P  | P  | A  | P  |    | P  | P  | P  | L  | P  |    | P  | P  | A  | A  | P  | P  |    |    |    |  | P 23 |      |  |  |  |  |  |         |
| 7                                      | ANOO PPL           | KUNSHRAM                  | P   |       | P | P | L | P | P | P |   |       | P  | P  | P  | P  | P  |    | P  | P  | P  | P  | P  |    | P  | P  | A  | A  | A  | A  |    |    |    |    |  | A 25 |      |  |  |  |  |  |         |
| 8                                      | BALVEER SINGH      | KOTA RAM SINGH            | A   |       | A | A | A | A | A | A |   |       | A  | A  | P  | P  | P  | P  |    | P  | A  | P  | P  | L  | P  |    | P  | L  | P  | A  | P  | P  |    |    |  | P 18 |      |  |  |  |  |  |         |
| 9                                      | DEEPAK RAJBHAR     | VIDAH RAJBHAR             | P   |       | P | L | P | P | P | P |   |       | P  | P  | P  | P  | P  |    | P  | P  | L  | P  | P  | P  |    | A  | A  | A  | A  | A  | A  |    |    |    |  | A 23 |      |  |  |  |  |  |         |
| 10                                     | SHAKAR PRADPATI    | KAMACHAL PRADPATI         | P   |       | P | P | P | P | P | L |   |       | P  | P  | P  | P  | A  |    | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  | A  |    |    |    |  | A 13 |      |  |  |  |  |  |         |
| 11                                     | GAUTAM             | IREM SINGH                | A   |       | A | A | P | P | P | P |   |       | P  | A  | P  | A  | P  | P  |    | P  | A  | A  | P  | P  |    | P  | P  | L  | P  | L  | P  |    |    |    |  | P 23 |      |  |  |  |  |  |         |
| 12                                     | GUJAR              | SATBI                     | A   |       | A | A | A | P | P | P |   |       | P  | P  | L  | P  | P  |    | P  | P  | P  | A  | A  | P  |    | P  | A  | P  | A  | P  | P  |    |    |    |  | P 22 |      |  |  |  |  |  |         |
| 13                                     | HARIOM             | PARTAP                    | P   |       | P | P | P | P | L | P |   |       | P  | L  | P  | P  | P  | P  |    | P  | P  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  |    |    |    |  | A 18 |      |  |  |  |  |  |         |
| 14                                     | HIMANSHU SHARMA    | DEWENDRA KR. SHARMA       | P   |       | P | P | A | A | P | P |   |       | P  | P  | L  | L  | P  | P  |    | P  | A  | P  | P  | P  | A  |    | A  | A  | A  | A  | A  |    |    |    |  | A 18 |      |  |  |  |  |  |         |
| 15                                     | HORILAL            | RAMSADREVAN               | A   |       | A | A | A | A | A | A |   |       | A  | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  |    |    |    |  | A NL |      |  |  |  |  |  |         |
| 16                                     | JAGAT SINGH        | PUNGC                     | A   |       | A | A | A | A | A | A |   |       | A  | A  | A  | A  | A  | A  |    | A  | A  | A  | P  | P  |    | P  | L  | P  | A  | A  | P  |    |    |    |  | P 9  |      |  |  |  |  |  |         |
| 17                                     | JAYNATH            | SUMER                     | P   |       | P | P | P | P | P | P |   |       | P  | P  | L  | P  | P  | P  |    | P  | P  | P  | P  | L  | P  |    | P  | A  | A  | A  | A  | A  |    |    |  | A 24 |      |  |  |  |  |  |         |
| 18                                     | JITENDRA KUMAR     | RAMLAKHAN                 | A   |       | A | A | A | A | A | A |   |       | A  | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  |    |    |    |  | ANK  |      |  |  |  |  |  |         |
| 19                                     | JITENDRA KUMAR     | CHHANGGU                  | A   |       | A | A | A | A | A | A |   |       | A  | A  | A  | A  | A  | A  |    | A  | A  | A  | P  | P  |    | P  | A  | A  | A  | P  | P  |    |    |    |  | A 8  |      |  |  |  |  |  |         |
| 20                                     | JITLISH            | HARILAL                   | P   |       | P | A | P | P | P | P |   |       | P  | A  | A  | A  | A  | A  |    | P  | A  | P  | P  | L  | P  |    | P  | P  | P  | P  | L  | P  |    |    |  | P 22 |      |  |  |  |  |  |         |
| 21                                     | KAMAL PARTAP SINGH | RAJHVEER SINGH            | P   |       | P | P | P | L | L | P |   |       | P  | P  | P  | P  | P  | A  |    | P  | P  | A  | A  | A  |    | A  | A  | A  | A  | A  |    |    |    |    |  | A 16 |      |  |  |  |  |  |         |
| 22                                     | KAMLESH KUMAR      | CHHANNU LAL               | A   |       | A | A | A | P | P | P |   |       | P  | P  | A  | P  | P  |    | P  | A  | P  | P  | P  | L  |    |    | P  | A  | P  | P  | L  | P  |    |    |  | P 22 |      |  |  |  |  |  |         |
| 23                                     | KRISHNA SINGH      | CHAND SINGH               | P   |       | P | P | P | P | P | P |   |       | P  | P  | P  | P  | L  | P  |    | P  | P  | P  | L  | P  |    | P  | P  | P  | P  | P  |    |    |    |    |  | P 31 |      |  |  |  |  |  |         |





Name and Address of Principal Employer

for the month of JULY 2023



for the month of July-2023

Servagya

FORM I (SEE RULE 14)

Page No. : 1

**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 1                   |            |        | 21.00      | 22.00      | 24.00      | 22.00      | 25.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 162.00 |        |
| AAKASH SHARMA       |            |        | 6.00       | 4.00       | 5.00       | 6.00       | 4.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 34.00  |        |
| PRADEEP SHARMA      |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| SKILLED             |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10152  |            | 1.25   | 1.05       | 1.10       | 1.20       | 1.10       | 1.25       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.35   | 1.35   |
| 2214901265          | 17/08/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -6.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 2                   |            |        | 0.00       | 0.00       | 14.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 30.00  |        |
| ABHISHEK KUMAR      |            |        | 0.00       | 0.00       | 2.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| ABHAY KUMAR GUPTA   |            |        | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| SKILLED             |            |        | 0.00       | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 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/28420/10160  |            | 0.00   | 0.00       | 0.00       | 0.70       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.50   | 0.50   |
| 2214967863          | 15/03/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |
| 3                   |            |        | 20.00      | 19.00      | 21.00      | 19.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 99.00  |        |
| AKHILESH PAL        |            |        | 6.00       | 3.00       | 5.00       | 5.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| BABU RAM            |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| HELPER              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.50   | 1.00       | 0.95       | 1.05       | 0.95       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.45   | 0.45   |
| 2214878454          | 15/11/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -5.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 4                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00  |        |
| AMARNATH SINGH      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| AKHILANAND SINGH    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| SUPERVISOR          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 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. |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.85   | -0.15  |
| 2215007310          | 10/07/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



# Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

FORM I (SEE RULE 14)

Page No. : 2

1st Floor,Plot No.10,Pocket-2,Sector-25, Rohini, North West Delhi-110085, INDIA

KUMAR ENGINEERING ENTERPRISES

| Particulars         |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 5                   |            |        | 16.00      | 15.00      | 24.00      | 15.00      | 15.00      | 16.00      | 15.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 116.00 |        |
| AMIT KUMAR          |            |        | 3.00       | 3.00       | 5.00       | 4.00       | 3.00       | 3.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| RAJVEER SINGH       |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| WELDER              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10091  |            | -3.40  | 0.80       | 0.75       | 1.20       | 0.75       | 0.75       | 0.80       | 0.75       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.40   | -5.60  |
| 6716254206          | 15/05/2018 | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 6.00   |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 6                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00      | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 36.00  |        |
| ANIL KUMAR          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| KLI RAM             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10161  |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.10       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.80   | -1.20  |
| 2214995426          | 03/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 7                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 48.00  |        |
| ANKIT               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| SUBHASH             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| SAFETY SUPERVISOR   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.40   | -0.60  |
| EXEMPTED            | 01/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 8                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 9.00       | 13.00      | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 39.00  |        |
| ANKUSH KUMAR        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| RAJESH KUMAR SINGH  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| SKILLED             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.45       | 0.65       | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.95   | -1.05  |
| 2214990295          | 22/05/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



Servagya

**FORM I (SEE RULE 14)**

Page No. : 3

**KUMAR ENGINEERING ENTERPRISES**

| Particulars           |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|-----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                 | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.               |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                  |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name           |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation           |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department            |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch                |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number      | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                       |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 9                     |            |        | 18.00      | 9.00       | 11.00      | 18.00      | 17.00      | 20.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 112.00 |        |
| ANOOP PAL             |            |        | 5.00       | 1.00       | 3.00       | 5.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| KHUSHRAM              |            |        | 1.00       | 0.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| HELPER                |            |        | 1.00       | 1.00       | 0.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 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   |            | 0.75   | 0.90       | 0.45       | 0.55       | 0.90       | 0.85       | 1.00       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.35   | -0.65  |
| 2214786135            | 13/09/2021 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -5.00  |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 10                    |            |        | 18.00      | 14.00      | 16.00      | 21.00      | 15.00      | 6.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 90.00  |        |
| ANSHUL MANKOTIA       |            |        | 4.00       | 3.00       | 3.00       | 6.00       | 3.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 20.00  |        |
| RAKESH KUMAR MANKOTIA |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| SKILLED               |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10158    |            | 0.00   | 0.90       | 0.70       | 0.80       | 1.05       | 0.75       | 0.30       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.50   | -0.50  |
| 2214944515            | 02/01/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -5.00  |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 11                    |            |        | 8.00       | 12.00      | 15.00      | 0.00       | 11.00      | 13.00      | 13.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 72.00  |        |
| BALVEER SINGH         |            |        | 2.00       | 2.00       | 4.00       | 0.00       | 2.00       | 2.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 15.00  |        |
| RAJA RAM SINGH        |            |        | 0.00       | 1.00       | 1.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| EXECUTIVE OFFICE      |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10144    |            | -0.25  | 0.40       | 0.60       | 0.75       | 0.00       | 0.55       | 0.65       | 0.65       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.35   | -2.65  |
| 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  | 8.00   |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 12                    |            |        | 0.00       | 14.00      | 8.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| BULLU RAJBHAR         |            |        | 0.00       | 3.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| DUDHNATH              |            |        | 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                |            |        | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT   |            | 0.00   | 0.00       | 0.70       | 0.40       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.10   | 0.10   |
| 2214877903            | 01/02/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -2.00  |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

# Annual Statement of Leave

Servagya

## KUMAR ENGINEERING ENTERPRISES

### FORM I (SEE RULE 14)

Page No. : 4

1st Floor,Plot No.10,Pocket-2,Sector-25, Rohini, North West Delhi-110085, INDIA

KUMAR ENGINEERING ENTERPRISES

| Particulars         |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 13                  |            |        | 23.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| DEEPAK              |            |        | 6.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| ANAND PRAKASH       |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| SKILLED             |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.85   | 1.15       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   | 1.00   |
| 2214319869          | 27/08/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 14                  |            |        | 16.00      | 10.00      | 15.00      | 20.00      | 17.00      | 16.00      | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 111.00 |        |
| DEEPAK RAJBHAR      |            |        | 3.00       | 1.00       | 3.00       | 5.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| VIJAY RAJBHAR       |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER              |            |        | 1.00       | 0.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.80       | 0.50       | 0.75       | 1.00       | 0.85       | 0.80       | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.55   | -2.45  |
| 2214947297          | 03/01/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -5.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 15                  |            |        | 16.00      | 16.00      | 17.00      | 15.00      | 10.00      | 16.00      | 15.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 105.00 |        |
| DHRAMA SAINI        |            |        | 4.00       | 3.00       | 4.00       | 4.00       | 1.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| CHANDER SEN SAINI   |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| LINEMAN             |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10159  |            | 0.00   | 0.80       | 0.80       | 0.85       | 0.75       | 0.50       | 0.80       | 0.75       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.25   | -2.75  |
| 2214949017          | 09/01/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -5.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 16                  |            |        | 0.00       | 0.00       | 0.00       | 13.00      | 17.00      | 17.00      | 10.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 57.00  |        |
| DIWAKAR PRAJAPATI   |            |        | 0.00       | 0.00       | 0.00       | 3.00       | 3.00       | 3.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| RAMACHAL PRAJAPATI  |            |        | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.65       | 0.85       | 0.85       | 0.50       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.85   | -1.15  |
| 2214975947          | 10/04/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -3.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

Servagya

**FORM I (SEE RULE 14)**

Page No. : 5

**KUMAR ENGINEERING ENTERPRISES**

| Particulars           |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|-----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                 | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.               |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                  |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name           |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation           |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department            |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number      | D.O.J.     |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                       |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 17                    |            |        | 23.00      | 18.00      | 24.00      | 16.00      | 16.00      | 17.00      | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 131.00 |        |
| GAUTAM                |            |        | 6.00       | 3.00       | 5.00       | 4.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 28.00  |        |
| PREM SINGH            |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| SKILLED               |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10098    |            |        | -2.45      | 1.15       | 0.90       | 1.20       | 0.80       | 0.80       | 0.85       | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 4.10   | -3.90  |
| 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       | 12.00  | 6.00   |
|                       |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 18                    |            |        | 16.00      | 15.00      | 18.00      | 15.00      | 18.00      | 15.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 113.00 |        |
| GULAB                 |            |        | 3.00       | 3.00       | 4.00       | 4.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00  |        |
| SATAI                 |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER                |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10124    |            |        | -3.75      | 0.80       | 0.75       | 0.90       | 0.75       | 0.90       | 0.75       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 1.90   | -6.10  |
| 2214595546            | 04/11/2019 |        | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 6.00   |
|                       |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 19                    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00      | 13.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 35.00  |        |
| HARI OM               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| PARTAP                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10164    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.10       | 0.65       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.75   | -1.25  |
| 2214995441            | 03/06/2023 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |
| 20                    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 15.00      | 13.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 28.00  |        |
| HIMANSHU SHARMA       |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| DEVENDRA KUMAR SHARMA |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.75       | 0.65       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.40   | -1.60  |
| 2214995731            | 05/06/2023 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |



Servagya

**FORM I (SEE RULE 14)**

Page No. : 6

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 21                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| HORI LAL             |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| RAMSAJEEVAN          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10147   |            | -1.30  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -1.30  | -1.30  |
| 2214448753           | 05/09/2021 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 22                   |            |        | 17.00      | 5.00       | 15.00      | 0.00       | 0.00       | 0.00       | 6.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 43.00  |        |
| JAGAT SINGH          |            |        | 5.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  |        |
| PIYARE               |            |        | 1.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER               |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | -2.00  | 0.85       | 0.25       | 0.75       | 0.00       | 0.00       | 0.00       | 0.30       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.15   | -2.85  |
| 2214809614           | 01/12/2021 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -3.00  |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 23                   |            |        | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00  |        |
| JAY NATH MUKHIYA     |            |        | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| DEV NARAYAN MUKHIYA  |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| UNSKILLED            |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            | -0.15  | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.70   | -0.30  |
| 2214936877           | 01/12/2022 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |
| 24                   |            |        | 19.00      | 19.00      | 20.00      | 7.00       | 18.00      | 19.00      | 18.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 120.00 |        |
| JAYNATH              |            |        | 5.00       | 3.00       | 4.00       | 1.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| SH.SUMER             |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| LINEMAN              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            | 0.10   | 0.95       | 0.95       | 1.00       | 0.35       | 0.90       | 0.95       | 0.90       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.10   | -0.90  |
| 1114965216           | 21/06/2022 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -6.00  |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

Servagya

**FORM I (SEE RULE 14)**

Page No. : 7

**KUMAR ENGINEERING ENTERPRISES**

| Particulars        |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|--------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.              | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.            |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name               |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name        |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation        |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department         |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch             |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number   | D.O.J.     |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                    |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 25                 |            |        | 7.00       | 0.00       | 8.00       | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 29.00  |        |
| JITENDRA KUMAR     |            |        | 2.00       | 0.00       | 1.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| RAM LAKHAN         |            |        | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| UNSKILLED          |            |        | 1.00       | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10104 |            |        | -3.55      | 0.35       | 0.40       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -2.10  | -3.10  |
| 2214463690         | 22/10/2018 |        | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 9.00   |
|                    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 26                 |            |        | 16.00      | 12.00      | 17.00      | 15.00      | 16.00      | 9.00       | 6.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 91.00  |        |
| JITENDRA KUMAR     |            |        | 4.00       | 2.00       | 4.00       | 4.00       | 3.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 20.00  |        |
| CHHANGGU           |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| HELPER             |            |        | 1.00       | 0.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10150 |            |        | -1.85      | 0.80       | 0.60       | 0.85       | 0.75       | 0.80       | 0.45       | 0.30       | 0.00       | 0.00       | 0.00       | 0.00       | 2.70   | -3.30  |
| 2214403908         | 11/06/2022 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -4.00  |
|                    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 27                 |            |        | 16.00      | 16.00      | 24.00      | 14.00      | 16.00      | 16.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 118.00 |        |
| JITLESH            |            |        | 4.00       | 3.00       | 5.00       | 4.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 26.00  |        |
| HARI LAL           |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| LINEMAN            |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/00036 |            |        | -3.50      | 0.80       | 0.80       | 1.20       | 0.70       | 0.80       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.40   | -5.60  |
| 2212927345         | 02/05/2016 |        | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 6.00   |
|                    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 28                 |            |        | 12.00      | 12.00      | 13.00      | 13.00      | 13.00      | 13.00      | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 88.00  |        |
| KAMAL PRATAP SINGH |            |        | 3.00       | 2.00       | 3.00       | 3.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00  |        |
| RAGHUVEER SINGH    |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| STORE ASSTT.       |            |        | 1.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10149 |            |        | 0.10       | 0.50       | 0.60       | 0.65       | 0.65       | 0.65       | 0.60       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.50   | -3.50  |
| 2214861427         | 04/05/2022 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |

## Annual Statement of Leave

Servagya

## KUMAR ENGINEERING ENTERPRISES

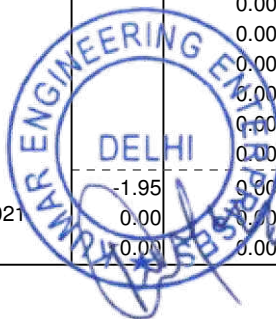
## FORM I (SEE RULE 14)

Page No. : 8

1st Floor,Plot No.10,Pocket-2,Sector-25, Rohini, North West Delhi-110085, INDIA

KUMAR ENGINEERING ENTERPRISES

| Particulars             | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023     | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|-------------------------|--------|------------|------------|------------|------------|----------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No. Id #              |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.           | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.                 |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.           | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                    |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.           | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name             |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.           | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation             |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.           | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department              |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.           | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch                  |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.           | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number D.O.J. |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.           | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                         |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.           | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 29                      |        | 16.00      | 16.00      | 24.00      | 14.00      | 15.00          | 16.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 117.00 |        |
| KAMLESH KUMAR           |        | 4.00       | 3.00       | 5.00       | 4.00       | 2.00           | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 25.00  |        |
| CHHANGU LAL             |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00           | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| LINEMAN                 |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00           | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/00027      | -1.80  | 0.80       | 0.80       | 1.20       | 0.70       | 0.75           | 0.80       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.05   | -3.95  |
| 2206507385 01/12/2015   | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 6.00   |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 30                      |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 22.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 46.00  |        |
| KRISHNA SINGH           |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| CHAND SINGH             |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| LINEMAN                 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 1.10       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.30   | -0.70  |
| 2017541054 01/06/2023   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 31                      |        | 16.00      | 6.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00  |        |
| LALMAN                  |        | 3.00       | 1.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| DHOONI 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   |        |
| UNSKILLED               |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10156      | 0.50   | 0.80       | 0.30       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.60   | -0.40  |
| 2214292168 20/12/2022   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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                      |        | 0.00       | 0.00       | 0.00       | 0.00       | Type your text | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| LAVKUSH                 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| OMPRAKASH               |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| HELPER                  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10148      | -1.95  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | -1.95  | -1.95  |
| 2214450397 05/09/2021   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |





Servagya

**FORM I (SEE RULE 14)**

Page No. : 9

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 33                  |            |        | 14.00      | 13.00      | 16.00      | 16.00      | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 73.00  |        |
| MAHENDRA RAJBHAR    |            |        | 3.00       | 2.00       | 3.00       | 4.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 14.00  |        |
| DUDHNATH RAJBHAR    |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| STORE ASSTT.        |            |        | 1.00       | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -1.50  | 0.70       | 0.65       | 0.80       | 0.80       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.15   | -2.85  |
| 2214861436          | 04/05/2022 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -3.00  |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 34                  |            |        | 16.00      | 16.00      | 18.00      | 0.00       | 10.00      | 16.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 92.00  |        |
| MAIHAR              |            |        | 4.00       | 3.00       | 4.00       | 0.00       | 1.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 19.00  |        |
| GANESH PRASAD       |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| LINEMAN             |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10047  |            | -0.15  | 0.80       | 0.80       | 0.90       | 0.00       | 0.50       | 0.80       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.45   | -2.55  |
| 2214249763          | 01/01/2017 |        | 12.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 8.00   |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 35                  |            |        | 23.00      | 22.00      | 24.00      | 22.00      | 20.00      | 24.00      | 23.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 158.00 |        |
| MANOJ KUMAR         |            |        | 6.00       | 4.00       | 5.00       | 6.00       | 4.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 34.00  |        |
| GANESHI LAL         |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| LINEMAN             |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | -1.55  | 1.15       | 1.10       | 1.20       | 1.10       | 1.00       | 1.20       | 1.15       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.35   | -1.65  |
| 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   | -6.00  |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 36                  |            |        | 14.00      | 14.00      | 9.00       | 0.00       | 14.00      | 8.00       | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 73.00  |        |
| MANOJ KUMAR         |            |        | 3.00       | 3.00       | 3.00       | 0.00       | 3.00       | 1.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 16.00  |        |
| RAMPRASAD           |            |        | 1.00       | 1.00       | 0.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| HELPER              |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10151  |            | -0.60  | 0.70       | 0.70       | 0.45       | 0.00       | 0.70       | 0.40       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.05   | -2.95  |
| 2214844580          | 15/03/2022 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -4.00  |
|                     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

Servagya

**FORM I (SEE RULE 14)**

Page No. : 10

**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 37                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| MANOJ KUMAR          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| RAMPAL               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| UNSKILLED            |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214905480           | 01/09/2022 | 0.25   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.25   | 0.25   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 38                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 46.00  |        |
| MANOJ KUMAR          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| SIKANDAR SAH         |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214995487           | 03/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.10       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.30   | -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   | -1.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 39                   |            |        | 19.00      | 19.00      | 19.00      | 18.00      | 15.00      | 15.00      | 18.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 123.00 |        |
| MASIK ALAM           |            |        | 5.00       | 3.00       | 4.00       | 5.00       | 3.00       | 2.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 26.00  |        |
| VAJUDDIN             |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER               |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214559248           | 13/09/2021 | -2.05  | 0.95       | 0.95       | 0.95       | 0.90       | 0.75       | 0.75       | 0.90       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.10   | -3.90  |
|                      |            | 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   | -6.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 40                   |            |        | 23.00      | 22.00      | 24.00      | 22.00      | 25.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 164.00 |        |
| MOHIT                |            |        | 6.00       | 4.00       | 5.00       | 6.00       | 4.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 34.00  |        |
| BHUP SINGH           |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| OFFICE EXECUTIVE     |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10126   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214607869           | 01/12/2019 | 0.90   | 1.15       | 1.15       | 1.20       | 1.10       | 1.25       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.10   | 1.10   |
|                      |            | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 6.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

Servagya

**FORM I (SEE RULE 14)**

Page No. : 11

**KUMAR ENGINEERING ENTERPRISES**

[illegible]



# Annual Statement of Leave

Servagya

**KUMAR ENGINEERING ENTERPRISES**

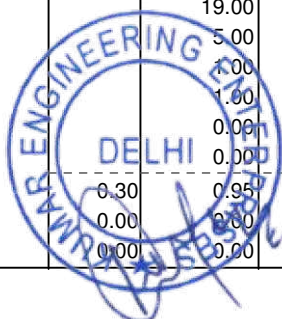
**FORM I (SEE RULE 14)**

Page No. : 12

1st Floor,Plot No.10,Pocket-2,Sector-25, Rohini, North West Delhi-110085, INDIA

**KUMAR ENGINEERING ENTERPRISES**

| Particulars             | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|-------------------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No. Id #              |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.                 |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                    |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name             |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation             |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department              |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch                  |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number D.O.J. |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                         |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 45                      |        | 0.00       | 0.00       | 0.00       | 0.00       | 17.00      | 20.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 57.00  |        |
| NITISH KUMAR            |        | 0.00       | 0.00       | 0.00       | 0.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| LALO RAM                |        | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| HELPER                  |        | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.85       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.85   | -1.15  |
| 2214986258 10/05/2023   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |
| 46                      |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 22.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 42.00  |        |
| OM SHANKAR SHUKLA       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| RAVENDRA SHUKLA         |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| LINEMAN                 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.10       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.10   | -0.90  |
| 2214995483 03/06/2023   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 47                      |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 16.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 32.00  |        |
| PAHLALD                 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| RAM BADAN               |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER                  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.80       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.60   | -1.40  |
| 2214995408 03/06/2023   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 48                      |        | 19.00      | 16.00      | 8.00       | 16.00      | 18.00      | 14.00      | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 105.00 |        |
| PARAS PAL               |        | 5.00       | 3.00       | 1.00       | 4.00       | 3.00       | 2.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 21.00  |        |
| RAM NIWAS               |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| LINEMAN                 |        | 1.00       | 1.00       | 0.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT     | 0.30   | 0.95       | 0.80       | 0.40       | 0.80       | 0.90       | 0.70       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.55   | -2.45  |
| 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   | -5.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



Servagya

**FORM I (SEE RULE 14)**

Page No. : 13

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 49                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00       | 15.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 20.00  |        |
| PAWN KUMAR           |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| SURESH RAJBHAR       |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214994141           | 01/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.25       | 0.75       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   | -1.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 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                   |            |        | 17.00      | 16.00      | 22.00      | 14.00      | 6.00       | 9.00       | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 100.00 |        |
| PHOOLCHANDRA         |            |        | 3.00       | 3.00       | 5.00       | 4.00       | 1.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 21.00  |        |
| RAM SAJIVAN          |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| LINEMAN              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10073   |            | -1.70  | 0.85       | 0.80       | 1.10       | 0.70       | 0.30       | 0.45       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.30   | -3.70  |
| 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  | 8.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 51                   |            |        | 2.00       | 10.00      | 11.00      | 10.00      | 15.00      | 14.00      | 11.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 73.00  |        |
| RAJ BAHADUR          |            |        | 0.00       | 1.00       | 2.00       | 2.00       | 2.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| MAHADEV              |            |        | 0.00       | 1.00       | 1.00       | 0.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| LINEMAN              |            |        | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 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  |            | 1.95   | 0.10       | 0.50       | 0.55       | 0.50       | 0.75       | 0.70       | 0.55       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.60   | 0.60   |
| 2214830125           | 02/02/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |
| 52                   |            |        | 20.00      | 17.00      | 19.00      | 15.00      | 24.00      | 22.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 141.00 |        |
| RAJAT KUAMR          |            |        | 5.00       | 3.00       | 4.00       | 4.00       | 4.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 30.00  |        |
| MAHENDER PAL         |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| SUPERVISOR           |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            | -1.10  | 1.00       | 0.85       | 0.95       | 0.75       | 1.20       | 1.10       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.95   | -2.05  |
| EXEMPTED             | 27/11/2021 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -6.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

# Annual Statement of Leave

Servagya

**KUMAR ENGINEERING ENTERPRISES**

**FORM I (SEE RULE 14)**

Page No. : 14

1st Floor,Plot No.10,Pocket-2,Sector-25, Rohini, North West Delhi-110085, INDIA

**KUMAR ENGINEERING ENTERPRISES**

| Particulars                                                                                                                             | Op.Bal | Jan - 2023                                                             | Feb - 2023                                                            | Mar - 2023                                                            | Apr - 2023                                                            | May - 2023                                                            | Jun - 2023                                                            | Jul - 2023                                                            | Aug - 2023                                                           | Sep - 2023                                                           | Oct - 2023                                                           | Nov - 2023                                                           | Dec - 2023                                                           | Total                                                                    | Cl.Bal                 |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------|
| S.No. Id #<br>PF. No.<br>Name<br>Father Name<br>Designation<br>Department<br>Branch<br>Insurance Number D.O.J.                          |        | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.   | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.  | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L. | W.D.<br>H.D.<br>E.L.<br>C.L.<br>S.L.<br>C.H.<br>E.L.<br>C.L.<br>S.L.     | E.L.<br>C.L.<br>S.L.   |
| 53<br>RAJU KUMAR<br>DILIP MISHRA<br>SKILLED<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMP<br>2214545195 14/10/2020    |        | 23.00<br>6.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.85<br>12.00<br>0.00 | 22.00<br>4.00<br>1.00<br>1.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 24.00<br>5.00<br>1.00<br>1.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 22.00<br>6.00<br>1.00<br>1.00<br>0.00<br>0.00<br>1.10<br>0.00<br>0.00 | 25.00<br>4.00<br>1.00<br>1.00<br>0.00<br>0.00<br>1.25<br>0.00<br>0.00 | 24.00<br>4.00<br>1.00<br>1.00<br>0.00<br>0.00<br>1.20<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 140.00<br>29.00<br>6.00<br>6.00<br>0.00<br>0.00<br>7.85<br>12.00<br>0.00 | 1.85<br>6.00<br>0.00   |
| 54<br>RAJU KUMAR<br>HARISHCHANDRA<br>UNSKILLED<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/10155<br>2214944419 26/12/2022 |        | 16.00<br>3.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.30<br>0.00<br>0.00  | 15.00<br>3.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.75<br>0.00<br>0.00 | 16.00<br>3.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.80<br>0.00<br>0.00 | 15.00<br>4.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.75<br>0.00<br>0.00 | 6.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.30<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 68.00<br>14.00<br>5.00<br>4.00<br>0.00<br>0.00<br>3.70<br>0.00<br>0.00   | -1.30<br>-4.00<br>0.00 |
| 55<br>RAM KUMAR<br>RAM SUMER<br>HELPER<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/10086<br>2214380878 05/03/2018         |        | 3.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.90<br>12.00<br>0.00  | 15.00<br>3.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.75<br>0.00<br>0.00 | 17.00<br>4.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.85<br>0.00<br>0.00 | 15.00<br>4.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.75<br>0.00<br>0.00 | 12.00<br>2.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.60<br>0.00<br>0.00 | 15.00<br>3.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.75<br>0.00<br>0.00 | 17.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>0.85<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 94.00<br>20.00<br>7.00<br>4.00<br>0.00<br>0.00<br>5.60<br>12.00<br>0.00  | -1.40<br>8.00<br>0.00  |
| 56<br>RAM PRATAP<br>NANHKAU<br>HELPER<br>KUMAR ENGINEERING<br>KUMAR ENGINEERING<br>DL/CPM/28420/EXEMPT<br>2214999922 19/06/2023         |        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 10.00<br>1.00<br>1.00<br>0.00<br>0.00<br>0.00<br>0.50<br>0.00<br>0.00 | 20.00<br>4.00<br>2.00<br>0.00<br>0.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 30.00<br>5.00<br>3.00<br>0.00<br>0.00<br>0.00<br>1.50<br>0.00<br>0.00    | -1.50<br>0.00<br>0.00  |



Servagya

**FORM I (SEE RULE 14)**

Page No. : 15

**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 57                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| RAMJI                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| SHITLA PRASAD        |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| UNSKILLED            |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214674857           | 11/09/2022 | 0.20   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.20   | 0.20   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 58                   |            |        | 16.00      | 14.00      | 24.00      | 14.00      | 16.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 103.00 |        |
| RANJEET KUMAR        |            |        | 4.00       | 3.00       | 5.00       | 4.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| MUNESH KUMAR         |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| SKILLED              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10143   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214495101           | 17/11/2020 | -2.85  | 0.80       | 0.70       | 1.20       | 0.70       | 0.80       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.30   | -3.70  |
|                      |            | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 6.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 59                   |            |        | 20.00      | 15.00      | 5.00       | 0.00       | 12.00      | 14.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 82.00  |        |
| RANVEER SINGH        |            |        | 6.00       | 3.00       | 1.00       | 0.00       | 2.00       | 2.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00  |        |
| RAJA RAM             |            |        | 1.00       | 1.00       | 0.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| HELPER               |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10044   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| 2214249746           | 01/01/2017 | -0.10  | 1.00       | 0.75       | 0.25       | 0.00       | 0.60       | 0.70       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   | -2.00  |
|                      |            | 12.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 12.00  | 9.00   |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 60                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 20.00      | 21.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 41.00  |        |
| RAVINDER SINGH       |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| KRISHAN              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10163   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 1.05       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.05   | -0.95  |
| 2214995431           | 03/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                      |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

# Annual Statement of Leave

Servagya

## KUMAR ENGINEERING ENTERPRISES

### FORM I (SEE RULE 14)

Page No. : 16

1st Floor,Plot No.10,Pocket-2,Sector-25, Rohini, North West Delhi-110085, INDIA

KUMAR ENGINEERING ENTERPRISES

| Particulars             | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|-------------------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No. Id #              |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.                 |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                    |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name             |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation             |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department              |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch                  |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number D.O.J. |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                         |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 61                      |        | 23.00      | 22.00      | 24.00      | 22.00      | 17.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 156.00 |        |
| RINKU                   |        | 6.00       | 4.00       | 5.00       | 6.00       | 3.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 33.00  |        |
| ISHAM SINGH             |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| SUPERVISOR              |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT     | 0.30   | 1.15       | 1.10       | 1.20       | 1.10       | 0.85       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.10   | 0.10   |
| EXEMPTED 01/07/2022     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -6.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 62                      |        | 23.00      | 22.00      | 24.00      | 22.00      | 18.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 157.00 |        |
| RITESH KUMAR            |        | 6.00       | 4.00       | 5.00       | 6.00       | 3.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 33.00  |        |
| BINDESHWARI CHOUDHARY   |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| PROJECT MGR.            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXMP.      | 1.25   | 1.15       | 1.10       | 1.20       | 1.10       | 0.90       | 1.20       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.10   | 1.10   |
| 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  | 6.00   |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 63                      |        | 8.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00       | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 30.00  |        |
| SAGAR BHARDWAJ          |        | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| RAJENDRA RAJBHAR        |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| HELPER                  |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT     | -0.50  | 0.40       | 0.00       | 0.00       | 0.00       | 0.00       | 0.30       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   | -1.00  |
| 2214921567 10/10/2022   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 64                      |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| SANDAL GARG             |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| LALIT KUMAR GUPTA       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| SUPERVISOR              |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMP.     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| EXEMPTED 01/07/2023     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

Type your text

Servagya

**FORM I (SEE RULE 14)**

Page No. : 17

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

**KUMAR ENGINEERING ENTERPRISES**

| Particulars          |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 65                   |            |        | 20.00      | 17.00      | 22.00      | 19.00      | 16.00      | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 108.00 |        |
| SARFRAZ              |            |        | 5.00       | 3.00       | 5.00       | 5.00       | 3.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| RAJJAK               |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| LINEMAN              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            |        | -1.25      | 1.00       | 0.85       | 1.10       | 0.95       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.15   | -1.85  |
| 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   | -5.00  |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 66                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 17.00      | 19.00      | 18.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 54.00  |        |
| SARNAM PAL           |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| RAVINDRA KUMAR       |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.85       | 0.95       | 0.90       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.70   | -1.30  |
| 2214986291           | 10/05/2023 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |
| 67                   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10.00  |        |
| SARVESH              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| NANDA                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| HELPER               |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.50       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.50   | -0.50  |
| 2214994376           | 01/06/2023 |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 68                   |            |        | 21.00      | 19.00      | 23.00      | 22.00      | 7.00       | 8.00       | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 119.00 |        |
| SHAILENDRA RAJBHAR   |            |        | 0.00       | 4.00       | 5.00       | 6.00       | 1.00       | 1.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 27.00  |        |
| SULEKHAN RAJBHAR     |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| LINEMAN              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |        | 0.45       | 1.05       | 0.95       | 1.15       | 1.10       | 0.35       | 0.40       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 5.50   | -0.50  |
| 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   | -4.00  |
|                      |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



## Servagya

**FORM I (SEE RULE 14)**

Page No. : 18

# KUMAR ENGINEERING ENTERPRISES

| Particulars           |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total | Cl.Bal |
|-----------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|
| S.No.                 | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.  |        |
| PF. No.               |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.  |        |
| Name                  |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.  |        |
| Father Name           |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.  |        |
| Designation           |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.  |        |
| Department            |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.  |        |
| Branch                |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.  | E.L.   |
| Insurance Number      | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.  | C.L.   |
|                       |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.  | S.L.   |
| 69                    |            |        | 16.00      | 14.00      | 15.00      | 14.00      | 10.00      | 9.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 78.00 |        |
| SHIV KUMAR            |            |        | 4.00       | 2.00       | 3.00       | 4.00       | 2.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 17.00 |        |
| BRAJ LAL              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00  |        |
| LINEMAN               |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/10153    |            | 0.50   | 0.80       | 0.70       | 0.75       | 0.70       | 0.50       | 0.45       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.40  | -1.60  |
| 2214403912            | 20/12/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | -4.00  |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
| 70                    |            |        | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 20.00 |        |
| SHIV NARAYAN MUKHIYA  |            |        | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00  |        |
| SH MISHRI LAL MUKHIYA |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00  |        |
| UNSKILLED             |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT,  |            | -0.15  | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.85  | -0.15  |
| 1114650841            | 01/12/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | -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   |
| 71                    |            |        | 16.00      | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 21.00 |        |
| SHYAM YADAV           |            |        | 4.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00  |        |
| VISHESHWAR YADAV      |            |        | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00  |        |
| HELPER                |            |        | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT   |            | 0.25   | 0.80       | 0.25       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.30  | -0.70  |
| 2214862213            | 08/05/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | -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   |
| 72                    |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 20.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 39.00 |        |
| SINGHESHWAR YADAV     |            |        | 8.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00  |        |
| ZAULI YADAV           |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00  |        |
| HELPER                |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING     |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT   |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.95  | -1.05  |
| 2214996276            | 06/06/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | -1.00  |
|                       |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |

## Servagya

**FORM I (SEE RULE 14)**

Page No. : 19

1st Floor, Plot No.10, Pocket-2, Sector-25, Rohini, North West Delhi-110085, INDIA

# KUMAR ENGINEERING ENTERPRISES

| Particulars          |            |  | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|----------------------|------------|--|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.                | Id #       |  |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.              |            |  |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                 |            |  |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name          |            |  |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation          |            |  |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department           |            |  |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch               |            |  |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number     | D.O.J.     |  |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                      |            |  |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 73                   |            |  |        | 23.00      | 22.00      | 24.00      | 22.00      | 25.00      | 24.00      | 24.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 164.00 |        |
| SONU                 |            |  |        | 6.00       | 4.00       | 5.00       | 6.00       | 4.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 34.00  |        |
| GHERPAL              |            |  |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| SUPERVISOR           |            |  |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT. |            |  |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| EXEMPTED             | 02/09/2021 |  |        | 0.35       | 1.15       | 1.10       | 1.20       | 1.10       | 1.25       | 1.20       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.55   | 0.55   |
|                      |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -6.00  |
|                      |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 74                   |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 19.00      | 19.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 38.00  |        |
| SONU                 |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 7.00   |        |
| VIJAY KUMAR          |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER               |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT  |            |  |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| 2214995764           | 05/06/2023 |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.95       | 0.95       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.90   | -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   | -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   |
| 75                   |            |  |        | 16.00      | 15.00      | 24.00      | 0.00       | 0.00       | 3.00       | 14.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 72.00  |        |
| SUREMAN              |            |  |        | 4.00       | 3.00       | 5.00       | 0.00       | 0.00       | 0.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 15.00  |        |
| CHHEDDU LAL          |            |  |        | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| LINEMAN              |            |  |        | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10133   |            |  |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| 2214337297           | 01/02/2019 |  |        | -1.40      | 0.80       | 0.75       | 1.20       | 0.00       | 0.15       | 0.70       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.20   | -2.80  |
|                      |            |  |        | 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  | 9.00   |
|                      |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 76                   |            |  |        | 15.00      | 16.00      | 17.00      | 15.00      | 10.00      | 16.00      | 16.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 105.00 |        |
| SURENDRA KUMAR GUPTA |            |  |        | 3.00       | 3.00       | 4.00       | 4.00       | 2.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 23.00  |        |
| DHARMNATH SAH        |            |  |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| HELPER               |            |  |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING    |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/10136   |            |  |        |            |            |            |            |            |            |            |            |            |            |            |            |        |        |
| 2214634367           | 17/02/2020 |  |        | -1.75      | 0.75       | 0.80       | 0.85       | 0.75       | 0.50       | 0.80       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.50   | -4.50  |
|                      |            |  |        | 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  | 7.00   |
|                      |            |  |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |

Servagya

**FORM I (SEE RULE 14)**

Page No. : 20

**KUMAR ENGINEERING ENTERPRISES**

| Particulars         |            | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total  | Cl.Bal |
|---------------------|------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------|--------|
| S.No.               | Id #       |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.   |        |
| PF. No.             |            |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.   |        |
| Name                |            |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   |        |
| Father Name         |            |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   |        |
| Designation         |            |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   |        |
| Department          |            |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.   |        |
| Branch              |            | E.L.   | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.   | E.L.   |
| Insurance Number    | D.O.J.     | C.L.   | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.   | C.L.   |
|                     |            | S.L.   | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.   | S.L.   |
| 77                  |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 10.00      | 15.00      | 17.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 42.00  |        |
| SURESH SAW          |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 2.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00   |        |
| RAMESHWAR SAW       |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER              |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.50       | 0.75       | 0.85       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.10   | -0.90  |
| 2214989746          | 20/05/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -1.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 78                  |            |        | 16.00      | 13.00      | 16.00      | 10.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 55.00  |        |
| UMESH YADAV         |            |        | 3.00       | 3.00       | 3.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 11.00  |        |
| RAJDEV YADAV        |            |        | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00   |        |
| HELPER              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.00   | 0.80       | 0.65       | 0.80       | 0.50       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.75   | -0.25  |
| 2214947301          | 03/01/2023 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -4.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |
| 79                  |            |        | 0.00       | 5.00       | 18.00      | 18.00      | 8.00       | 11.00      | 11.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 71.00  |        |
| VIJAY BAHADUR       |            |        | 0.00       | 1.00       | 4.00       | 5.00       | 1.00       | 2.00       | 3.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 16.00  |        |
| LALA RAJBHAR        |            |        | 0.00       | 0.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00   |        |
| DRIVER              |            |        | 0.00       | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 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   | 0.00       | 0.25       | 0.90       | 0.90       | 0.40       | 0.55       | 0.55       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.75   | -1.25  |
| 2214884099          | 02/07/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -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   |
| 80                  |            |        | 18.00      | 18.00      | 17.00      | 18.00      | 20.00      | 20.00      | 20.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 131.00 |        |
| VIJAY MALIK         |            |        | 5.00       | 3.00       | 4.00       | 5.00       | 3.00       | 3.00       | 4.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 27.00  |        |
| DHARAMPAL MALIK     |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8.00   |        |
| DRIVER              |            |        | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| KUMAR ENGINEERING   |            |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   |        |
| DL/CPM/28420/EXEMPT |            | 0.47   | 0.90       | 0.90       | 0.85       | 0.90       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6.08   | -1.92  |
| 1114949398          | 04/05/2022 | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | -6.00  |
|                     |            | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00   | 0.00   |



# Annual Statement of Leave

Servagya

**KUMAR ENGINEERING ENTERPRISES**

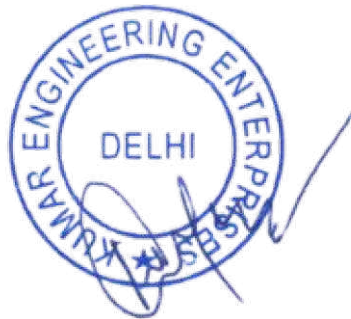
**FORM I (SEE RULE 14)**

Page No. : 21

1st Floor,Plot No.10,Pocket-2,Sector-25, Rohini, North West Delhi-110085, INDIA

**KUMAR ENGINEERING ENTERPRISES**

| Particulars             | Op.Bal | Jan - 2023 | Feb - 2023 | Mar - 2023 | Apr - 2023 | May - 2023 | Jun - 2023 | Jul - 2023 | Aug - 2023 | Sep - 2023 | Oct - 2023 | Nov - 2023 | Dec - 2023 | Total | Cl.Bal |
|-------------------------|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|
| S.No. Id #              |        | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.       | W.D.  |        |
| PF. No.                 |        | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.       | H.D.  |        |
| Name                    |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.  |        |
| Father Name             |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.  |        |
| Designation             |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.  |        |
| Department              |        | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.       | C.H.  |        |
| Branch                  |        | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.       | E.L.  | E.L.   |
| Insurance Number D.O.J. |        | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.       | C.L.  | C.L.   |
|                         |        | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.       | S.L.  | S.L.   |
| 81                      |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 24.00      | 22.00      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 46.00 |        |
| VIKAS KUMAR             |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4.00       | 5.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9.00  |        |
| RAJ KUMAR               |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3.00  |        |
| SUPERVISOR              |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.00  |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/10162      | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1.20       | 1.10       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2.30  | -0.70  |
| EXEMPTED 01/06/2023     | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | -1.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |
| 82                      |        | 20.00      | 19.00      | 10.00      | 0.00       | 18.00      | 18.00      | 7.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 92.00 |        |
| VINOD                   |        | 5.00       | 3.00       | 2.00       | 0.00       | 3.00       | 3.00       | 2.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 18.00 |        |
| PURUSHOTTAM             |        | 1.00       | 1.00       | 0.00       | 0.00       | 1.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00  |        |
| HELPER                  |        | 1.00       | 1.00       | 1.00       | 0.00       | 1.00       | 1.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.00  |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| KUMAR ENGINEERING       |        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  |        |
| DL/CPM/28420/EXEMPT     | 0.50   | 1.00       | 0.95       | 0.50       | 0.00       | 0.90       | 0.90       | 0.35       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 5.10  | 0.10   |
| 2214884095 02/07/2022   | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | -5.00  |
|                         | 0.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00  | 0.00   |



|                                                                                                                                                                                                                                 |              |                                                    |        |                                                                                                                                                                                                |                  |                        |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment                                                                                                                                                                                                           |              | <b>KUMAR ENGINEERING ENTERPRISES</b>               |        |                                                                                                                                                                                                |                  |                        |                                      |
| Address                                                                                                                                                                                                                         |              | 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 NORTH WEST |        |                                                                                                                                                                                                |                  |                        |                                      |
| Pay Slip for the month of                                                                                                                                                                                                       |              | <b>July, 2023</b>                                  |        |                                                                                                                                                                                                |                  |                        |                                      |
| <b>Employee Name</b> AAKASH SHARMA<br><b>F/H Name</b> PRADEEP SHARMA<br><b>Designation</b> SKILLED<br><b>Department</b> KUMAR ENGINEERING<br><b>Mode of Payment</b> NEFT<br><b>Date of Joining</b> 17/08/2022<br><b>PAN No.</b> |              |                                                    |        | <b>ID #</b><br><b>P.F. Number</b> DL/CPM/28420/10152<br><b>UAN #</b> 101305799927<br><b>ESI Number</b> 2214901265<br><b>Bank Name</b><br><b>Branch</b> KUMAR ENGINEERING<br><b>Account No.</b> |                  |                        |                                      |
| BASIC                                                                                                                                                                                                                           | H.R.A.       | CONVEY.                                            | SPLALL | LUNCH                                                                                                                                                                                          | CCA              | MEDICAL                | <b>Total</b>                         |
| 21000                                                                                                                                                                                                                           | 0            | 0                                                  | 0      | 0                                                                                                                                                                                              | 0                | 0                      | <b>21000.00</b>                      |
| <b>Leave Balance</b>                                                                                                                                                                                                            |              | E.L./P.L.                                          | 1.35   | C.L.                                                                                                                                                                                           | -11.00           | S.L.                   | 0.00                                 |
| <b>Attendance</b>                                                                                                                                                                                                               |              | <b>Earning</b>                                     |        |                                                                                                                                                                                                | <b>Deduction</b> |                        | <b>Net Payment</b>                   |
| Working Day                                                                                                                                                                                                                     | 24.00        | BASIC                                              | 21000  | ARREAR                                                                                                                                                                                         | 0                | E.P.F.                 | 1800                                 |
| Holiday                                                                                                                                                                                                                         | 5.00         | H.R.A.                                             | 0      | ARREAR                                                                                                                                                                                         | 0                | E.S.I.C.               | 158.00                               |
| E.L.                                                                                                                                                                                                                            | 2.00         | CONVEY.                                            | 0      | ARREAR                                                                                                                                                                                         | 0                | ADVAN.                 | 0                                    |
| C.L.                                                                                                                                                                                                                            | 0.00         |                                                    |        | ARREAR                                                                                                                                                                                         | 0                | LOAN                   | 4000                                 |
| S.L.                                                                                                                                                                                                                            | 0.00         | SPLALL                                             | 0      |                                                                                                                                                                                                |                  | I.TAX                  | 0                                    |
| C.H.                                                                                                                                                                                                                            | 0.00         | LUNCH                                              | 0      |                                                                                                                                                                                                |                  |                        |                                      |
| W.P.                                                                                                                                                                                                                            | 0.00         | CCA                                                | 0      | <b>Gross Total</b>                                                                                                                                                                             | <b>21000</b>     | LWFEE                  | 0.00                                 |
| P.D.                                                                                                                                                                                                                            | <b>31.00</b> | MEDICAL                                            | 0      |                                                                                                                                                                                                |                  | <b>Gross Deduction</b> | <b>5958.00</b>                       |
|                                                                                                                                                                                                                                 |              |                                                    |        |                                                                                                                                                                                                |                  |                        | <b>Date of Issue :</b><br>07/08/2023 |
| <b>Note : This is computer generated statement and does not require signature</b>                                                                                                                                               |              |                                                    |        |                                                                                                                                                                                                |                  |                        |                                      |

|                                                                                                                                                                                                                                       |              |                                                    |        |                                                                                                                                                                  |                  |                        |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment                                                                                                                                                                                                                 |              | <b>KUMAR ENGINEERING ENTERPRISES</b>               |        |                                                                                                                                                                  |                  |                        |                                      |
| Address                                                                                                                                                                                                                               |              | 1ST FLOOR,PLOT NO.10,POCKET-2,SECTOR-25 NORTH WEST |        |                                                                                                                                                                  |                  |                        |                                      |
| Pay Slip for the month of                                                                                                                                                                                                             |              | <b>July, 2023</b>                                  |        |                                                                                                                                                                  |                  |                        |                                      |
| <b>Employee Name</b> AMARNATH SINGH<br><b>F/H Name</b> AKHILANAND SINGH<br><b>Designation</b> SUPERVISOR<br><b>Department</b> KUMAR ENGINEERING<br><b>Mode of Payment</b> NEFT<br><b>Date of Joining</b> 10/07/2023<br><b>PAN No.</b> |              |                                                    |        | <b>ID #</b><br><b>P.F. Number</b><br><b>UAN #</b> 0<br><b>ESI Number</b> 2215007310<br><b>Bank Name</b><br><b>Branch</b> KUMAR ENGINEERING<br><b>Account No.</b> |                  |                        |                                      |
| BASIC                                                                                                                                                                                                                                 | H.R.A.       | CONVEY.                                            | SPLALL | LUNCH                                                                                                                                                            | CCA              | MEDICAL                | <b>Total</b>                         |
| 21000                                                                                                                                                                                                                                 | 0            | 0                                                  | 0      | 0                                                                                                                                                                | 0                | 0                      | <b>21000.00</b>                      |
| <b>Leave Balance</b>                                                                                                                                                                                                                  |              | E.L./P.L.                                          | -0.15  | C.L.                                                                                                                                                             | -1.00            | S.L.                   | 0.00                                 |
| <b>Attendance</b>                                                                                                                                                                                                                     |              | <b>Earning</b>                                     |        |                                                                                                                                                                  | <b>Deduction</b> |                        | <b>Net Payment</b>                   |
| Working Day                                                                                                                                                                                                                           | 17.00        | BASIC                                              | 14903  | ARREAR                                                                                                                                                           | 0                | E.P.F.                 | 0                                    |
| Holiday                                                                                                                                                                                                                               | 3.00         | H.R.A.                                             | 0      | ARREAR                                                                                                                                                           | 0                | E.S.I.C.               | 112.00                               |
| E.L.                                                                                                                                                                                                                                  | 1.00         | CONVEY.                                            | 0      | ARREAR                                                                                                                                                           | 0                | ADVAN.                 | 0                                    |
| C.L.                                                                                                                                                                                                                                  | 1.00         |                                                    |        | ARREAR                                                                                                                                                           | 0                | LOAN                   | 0                                    |
| S.L.                                                                                                                                                                                                                                  | 0.00         | SPLALL                                             | 0      |                                                                                                                                                                  |                  | I.TAX                  | 0                                    |
| C.H.                                                                                                                                                                                                                                  | 0.00         | LUNCH                                              | 0      |                                                                                                                                                                  |                  |                        |                                      |
| W.P.                                                                                                                                                                                                                                  | 0.00         | CCA                                                | 0      | <b>Gross Total</b>                                                                                                                                               | <b>14903</b>     | LWFEE                  | 0.00                                 |
| P.D.                                                                                                                                                                                                                                  | <b>22.00</b> | MEDICAL                                            | 0      |                                                                                                                                                                  |                  | <b>Gross Deduction</b> | <b>112.00</b>                        |
|                                                                                                                                                                                                                                       |              |                                                    |        |                                                                                                                                                                  |                  |                        | <b>Date of Issue :</b><br>07/08/2023 |
| <b>Note : This is computer generated statement and does not require signature</b>                                                                                                                                                     |              |                                                    |        |                                                                                                                                                                  |                  |                        |                                      |



# KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/

Dt. 23/08/2023

## UNDERTAKING BY THE BUSINESS ASSOCIATE

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

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

1. That our organisation/ company/ establishment is registered under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

2. That our organization/ company/ establishment has complied with all the applicable compliances for the month of **July, 2023** under the provisions of following legislations:

(a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.

(b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.

(c) The Building and Other Construction Workers Welfare Cess Act, 1996.

(d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 23/08/2023

Signature with Seal/ Stamp

