



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 10/07/2023 10:18:

Payment Confirmation Receipt

TRRN No :	1012307009290
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUL-2023 16:44:53
Establishment ID :	DLCPM0028420000
Establishment Name :	KUMAR ENGINEERING ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	JUN-2023
Total Amount (Rs) :	63,507
Account-1 Amount (Rs) :	39,799
Account-2 Amount (Rs) :	1,270
Account-10 Amount (Rs) :	21,161
Account-21 Amount (Rs) :	1,277
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100723000659
Payment Date :	10-JUL-2023
Payment Confirmation Date :	10-JUL-2023
Total PMRPY Benefit :	0





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

TRRN 1012307009290

ECR Id 91205032

LIN : 1759323355

Establishment Code & Name DLCPM0028420000 KUMAR ENGINEERING ENTERPRISES

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	2,54,000	2,54,000	2,54,000

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	1,270	0	0	0	1,270
2	Employer's Share Of	9,319	0	21,161	1,277	0	31,757
3	Employee's Share Of	30,480	0	0	0	0	30,480
Grand Total : Sixty-Three Thousand Five Hundred Seven Rupees Only							63,507

(This is a system generated challan on 08-JUL-2023 16:44, 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.) -	63,507	
F) Total amount of uploaded ECR (D + E) (	63,507	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KUMAR ENGINEERING ENTERPRISES		
Establishment Id	DLCPM0028420000	LIN	1759323355
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	08-JUL-2023 16:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	91205032
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,480	Total EPS Contribution Remitted	21,161
Total EPF-EPS Contribution Remitted	9,319	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as 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	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
3	101329994941	ANIL KUMAR	ANIL KUMAR	16,085	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
4	101914085568	ANSHUL MANKOTIA	ANSHUL MANKOTIA	4,900	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.
5	101638069822	BALVEER SINGH	BALVEER SINGH	11,845	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
6	101914085575	DHRAMA SAINI	DHRAMA SAINI	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
7	101349419028	GAUTAM	GAUTAM	15,400	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
8	101528807944	GULAB	GULAB	11,489	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
9	101966038946	HARI OM	HARI OM	16,085	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
10	101360194144	HORI LAL	HORI LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101291274062	JITENDRA KUMAR	JITENDRA KUMAR	6,319	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.
12	101221039039	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100177379899	JITLESH	JITLESH	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
14	101821778898	KAMAL PRATAP SINGH	KAMAL PRATAP SINGH	10,130	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
15	100187879931	KAMLESH KUMAR	KAMLESH KUMAR	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
16	101360194171	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101002573704	MAIHAR	MAIHAR	14,632	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
18	101848320106	MANOJ KUMAR	MANOJ KUMAR	5,745	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
19	101548702140	MOHIT	MOHIT	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101003587171	MOTILAL	MOTILAL	6,319	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.
21	100543939438	MUKESH	MUKESH	0	0	0	0	0	0	0	30	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	101360194159	NIRANJAN LAL	NIRANJAN LAL	5,574	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.
23	101197240363	PHOOLCHANDRA	PHOOLCHANDRA	7,664	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.
24	101176950658	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101255529032	RAM KUMAR	RAM KUMAR	11,489	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
26	101411922248	RANJEET KUMAR	RANJEET KUMAR	17,500	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
27	101002573677	RANVEER SINGH	RANVEER SINGH	10,306	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
28	101966038933	RAVINDER SINGH	RAVINDER SINGH	14,936	13,000	13,000	13,000	1,560	1,083	477	2	0	-	-	-	N.A.
29	101291274070	SHIV KUMAR	SHIV KUMAR	8,361	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
30	101197240371	SUREMAN	SUREMAN	2,090	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.
31	101203749476	SURENDRA KUMAR GUPTA	SURENDRA KUMAR GUPTA	12,064	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
32	101629734077	VIKAS KUMAR	VIKAS KUMAR	40,000	15,000	15,000	15,000	1,800	1,250	550	0	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 Jun-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	25	17419.00	-	-	131.00
2	1114965216	JAYNATH	24	16722.00	-	-	126.00
3	2017541054	KRISHNA SINGH	28	19509.00	-	-	147.00
4	2206507385	KAMLESH KUMAR	21	14632.00	-	-	110.00
5	2212530093	MANOJ KUMAR	30	20903.00	-	-	157.00
6	2212927345	JITLESH	21	14632.00	-	-	110.00
7	2214249746	RANVEER SINGH	17	10306.00	-	-	78.00
8	2214249763	MAHIYAR	21	14632.00	-	-	110.00
9	2214249806	MOTI LAL	11	6319.00	-	-	48.00
10	2214337295	PHOOLCHANDRA	11	7664.00	-	-	58.00
11	2214337297	SUREMAN	3	2090.00	-	-	16.00
12	2214346876	MUKESH	0	0.00	-	On Leave	0.00
13	2214380878	RAM KUMAR	20	11489.00	-	-	87.00
14	2214403908	JITENDRA KUMAR	11	6319.00	-	-	48.00
15	2214403912	SHIV KUMAR	12	8361.00	-	-	63.00
16	2214446266	GAUTAM	22	15400.00	-	-	116.00
17	2214448742	NIRANJAN LAL	8	5574.00	-	-	42.00
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	25	17500.00	-	-	132.00
22	2214545195	RAJU KUMAR	30	21000.00	-	-	158.00
23	2214559248	MASIK ALAM	19	11400.00	-	-	86.00
24	2214595546	GULAB	20	11489.00	-	-	87.00
25	2214607869	MOHIT	30	21000.00	-	-	158.00
26	2214634367	SURENDRA KUMAR GUP	21	12064.00	-	-	91.00
27	2214703270	BALVEER SINGH	17	11845.00	-	-	89.00
28	2214786135	ANOOP PAL	25	15000.00	-	-	113.00
29	2214786346	PARAS PAL	18	12542.00	-	-	95.00
30	2214809614	JAGAT SINGH	0	0.00	-	On Leave	0.00
31	2214809622	SARFRAZ	17	11845.00	-	-	89.00
32	2214830125	RAJ BAHADUR	17	11845.00	-	-	89.00
33	2214844580	MANOJ KUMAR	10	5745.00	-	-	44.00
34	2214861427	KAMAL PRATAP SINGH	16	10130.00	-	-	76.00
35	2214861436	MAHENDRA RAJBHAR	0	0.00	-	On Leave	0.00

Monthly Contribution Details (Contractor-wise) for the month of Jun-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	2214878454	AKHILESH PAL	0	0.00	-	Left Service	0.00
37	2214884095	VINOD	23	13213.00	-	-	100.00
38	2214884099	VIJAY BAHADUR	14	9755.00	-	-	74.00
39	2214901265	AAKASH SHARMA	30	21000.00	-	-	158.00
40	2214921567	SAGAR BHARDWAJ	7	4021.00	-	-	31.00
41	2214944419	RAJU KUMAR	0	0.00	-	On Leave	0.00
42	2214944515	ANSHUL MANKOTIA	7	4900.00	-	-	37.00
43	2214947297	DEEPAK RAJBHAR	21	12064.00	-	-	91.00
44	2214947301	UMESH YADAV	0	0.00	-	On Leave	0.00
45	2214949017	DHARMA SAINI	21	14632.00	-	-	110.00
46	2214975947	DIWAKAR PRAJAPATI	22	12638.00	-	-	95.00
47	2214986258	NITISH KUMAR	25	14362.00	-	-	108.00
48	2214986291	SARNAM PAL	24	13787.00	-	-	104.00
49	2214989746	SURESH SAW	20	11489.00	-	-	87.00
50	2214990295	ANKUSH KUMAR	18	12542.00	-	-	95.00
51	2214994141	PAWN KUMAR	6	3447.00	-	-	26.00
52	2214994376	SARVESH	13	7468.00	-	-	57.00
53	2214995408	PAHLALD	21	12064.00	-	-	91.00
54	2214995426	ANIL KUMAR	28	16085.00	-	-	121.00
55	2214995431	RAVINDER SINGH	26	14936.00	-	-	113.00
56	2214995441	HARI OM	28	16085.00	-	-	121.00
57	2214995483	OM SHANKAR SHUKLA	28	19509.00	-	-	147.00
58	2214995487	MANOJ KUMAR	28	16085.00	-	-	121.00
59	2214995731	HIMANSHU SHARMA	20	11489.00	-	-	87.00
60	2214995764	SONU	24	13787.00	-	-	104.00
61	2214996276	SINGHESHWAR YADAV	25	14362.00	-	-	108.00
62	2214999381	MUKESH KUMAR	16	9191.00	-	-	69.00
63	2214999922	RAM PRATAP	12	6894.00	-	-	52.00
64	6716254206	AMIT KUMAR	21	14632.00	-	-	110.00
Total Monthly Wages :				685,813.00	Total IP Contribution :		5,171.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,171.00	22,289.00	27,460.00	0.00	685,813.00

Monthly Contribution Details (Contractor-wise) for the month of Jun-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:	Jun-2023	
Challan Number :	02223123173055	
Challan Created Date	08-07-2023 17:12:40	
Challan Submitted Date	10-07-2023 10:28:48	
Amount Paid:	27460.00	
Transaction Number:	231913787143	
PrintClose		

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

Total Employee	55.0
ESIC Wages	685813
ESIC Employee Share	5171.00
ESIC Employer Share	22289.00
Total Amount	27460.00

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share		Net payment	Signature with Revenue Stamp	
		BASIC Rate	SP.LL H.R.A. CONVEY. CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX	Pension Difference E.S.I.C. LWFEE								
1	AAKASH SHARMA PRADEEP SHARMA SKILLED DL/CPM/28420/10152 101305799927 2214901265 17/08/2022	21000	0	24.00	0.00	21000	0	1800	0	158.00	0	1250	550	682.50	0.00	2482.50	15042.00	Aakash
2	AMIT KUMAR RAJVEER SINGH WELDER DL/CPM/28420/10091 101009852635 6716254206 15/05/2018	20903	0	16.00	0.00	14632	0	1260	0	110.00	0	875	385	475.54	0.00	1735.54	13262.00	Anish
3	ANIL KUMAR KL RAM HELPER DL/CPM/28420/10161 101329994941 2214995426 03/06/2023	17234	0	22.00	0.00	16085	0	1680	0	121.00	0	1166	514	522.76	0.00	2202.76	14284.00	Anish
4	ANKIT SUBHASH SAFETY SUPERVISOR EXEMPTED 01/06/2023	28000	0	24.00	0.00	28000	0	0	0	0.00	0	0	0	0.00	0.00	0.00	28000.00	Aditya
5	ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED 2214990295 22/05/2023	20903	0	13.00	0.00	12542	0	95.00	0	0	0	407.62	0.00	407.62	0.00	407.62	12447.00	Bokun Kumar
6	ANOO PAL KHUSHRAM HELPER 2214786135 13/09/2021	18000	0	20.00	0.00	15000	0	113.00	0	0	0	0	0	487.50	0.00	487.50	14887.00	3284000
7	ANSHUL MANKOTIA RAKESH KUMAR MANKOTIA SKILLED DL/CPM/28420/10158 101914085568 2214944515 02/01/2023	21000	0	6.00	0.00	4900	0	420	0	37.00	0	292	128	159.25	0.00	579.25	4443.00	Anshul



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

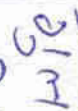
KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of June, 2023

Page No. : 2

S. No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
8	BALVEER SINGH RAJA RAM SINGH EXECUTIVE OFFICE DL/CPM/28420/10144 101638069822 2214703270 01/12/2020	20903 0 0 0 0 0 0 20903	13.00 2.00 1.00 1.00 17.00	11845 0 0 0 0 0 0 11845	1020 89.00 0 0 0 0 1109.00	708 312 384.96 0.00 1404.96	10736.00	
9	DEEPAK RAJBHAR VIJAY RAJBHAR HELPER 2214947297 03/01/2023	17234 0 0 0 0 0 0 17234	16.00 3.00 1.00 1.00 21.00	12064 0 0 0 0 0 0 12064	0 91.00 0 0 0 0 91.00	0 0 392.08 0.00 392.08	11973.00	
10	DHRAMA SAINI CHANDER SEN SAINI LINEMAN DL/CPM/28420/10159 101914085575 2214949017 09/01/2023	20903 0 0 0 0 0 0 20903	16.00 3.00 1.00 1.00 21.00	14632 0 0 0 0 0 0 14632	1260 110.00 0 0 0 0 1370.00	875 385 475.54 0.00 1735.54	13262.00	
11	DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER 2214975947 10/04/2023	17234 0 0 0 0 0 0 17234	17.00 3.00 1.00 1.00 22.00	12638 0 0 0 0 0 0 12638	0 95.00 0 0 0 0 95.00	0 0 410.74 0.00 410.74	12543.00	
12	GAUTAM PREM SINGH SKILLED DL/CPM/28420/10098 101349419028 2214446266 10/09/2018	21000 0 0 0 0 0 0 21000	17.00 3.00 1.00 1.00 22.00	15400 0 0 0 0 0 0 15400	1320 116.00 0 0 0 0 1436.00	916 404 500.50 0.00 1820.50	13964.00	
13	GULAB SATAI HELPER DL/CPM/28420/10124 101528807944 2214565546 04/11/2019	17234 0 0 0 0 0 0 17234	15.00 3.00 1.00 1.00 20.00	11489 0 0 0 0 0 0 11489	1200 87.00 0 0 0 0 1287.00	833 367 373.39 0.00 1573.39	10202.00	
14	HARI OM PARTAP HELPER DL/CPM/28420/10164 101966038946 2214995441 03/06/2023	17234 0 0 0 0 0 0 17234	22.00 4.00 1.00 1.00 28.00	16085 0 0 0 0 0 0 16085	1680 121.00 0 0 0 0 1801.00	1166 514 522.76 0.00 2202.76	14284.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
15	HIMANSHU SHARMA DEVENDRA KUMAR SHARMA HELPER	2214995731 05/06/2023	17234 0 0 0 0 0 0 0 0 17234	15.00 3.00 0.00 1.00 6.00 20.00 0.00 0.00 0.00	11489 0 0 0 0 0 0 0 0 11489	87.00 0 0 0 0 0 0 0 0 87.00	0 0 0 0 0 0 0 0 0	373.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11402.00	
16	HORI LAL RAMSAJEEVAN HELPER	2214448753 05/09/2021	17234 0 0 0 0 0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	
17	JAGAT SINGH PIVARE HELPER	2214809614 01/12/2021	18000 0 0 0 0 0 0 0 0 18000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	
18	JAYNATH SH.SUMER LINEMAN	2214403690 21/06/2022	20903 0 0 0 0 0 0 0 0 20903	19.00 3.00 0.00 1.00 6.00 24.00 0.00 0.00 0.00	16722 0 0 0 0 0 0 0 0 16722	126.00 0 0 0 0 0 0 0 0 126.00	0 0 0 0 0 0 0 0 0	543.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	16596.00	
19	JITENDRA KUMAR RAM LAKHAN UNSKILLED	2214463690 22/10/2018	17234 0 0 0 0 0 0 0 0 17234	9.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6319 0 0 0 0 0 0 0 0 6319	660 48.00 0 0 0 0 0 0 0 0 708.00	0 0 0 0 0 0 0 0 0	458 202 205.37 0.00 0.00 0.00 0.00 0.00 0.00	5611.00	
20	JITLISH HARI LAL LINEMAN	2212927345 02/05/2016	20903 0 0 0 0 0 0 0 0 20903	16.00 3.00 0.00 1.00 6.00 21.00 0.00 0.00 0.00	14632 0 0 0 0 0 0 0 0 14632	1260 110.00 0 0 0 0 0 0 0 0 1370.00	0 0 0 0 0 0 0 0 0	875 385 475.54 0.00 0.00 0.00 0.00 0.00 0.00	13262.00	



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KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW.FER	Net payment	Signature with Revenue Stamp
22	KAMAL PRATAP SINGH RAGHUVEER SINGH STORE ASSTT. DL/CPM/28420/10149 101821778898 2214861427 04/05/2022	18993 0 0 0 0 0 0 18993	13.00 2.00 0.00 0.00 1.00 16.00	10130 0 0 0 0 0 0 10130	960 76.00 0 0 0 0 1036.00	686 294 329.23 0.00 1289.23	9094.00	
23	KAMLESH KUMAR CHHANGU LAL LINEMAN DL/CPM/28420/00027 100187879931 2206507385 01/12/2015	20903 0 0 0 0 0 0 20903	16.00 3.00 0.00 1.00 0.00 9.00 21.00	14632 0 0 0 0 0 0 14632	1260 110.00 0 0 0 0 1370.00	875 385 475.54 0.00 1735.54	13262.00	
24	KRISHNA SINGH CHAND SINGH LINEMAN 2017541054 01/06/2023	20903 0 0 0 0 0 0 20903	22.00 4.00 0.00 1.00 2.00 28.00	19509 0 0 0 0 0 0 19509	0 147.00 0 0 0 0 147.00	0 634.04 0.00 0.00 0.00 0.00 634.04	19362.00	
25	LAVKUSH OMPRAKASH HELPER DL/CPM/28420/10148 101360194171 2214450397 05/09/2021	17234 0 0 0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00 30.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0.00 0.00	0 0.00 0 0 0 0 0.00 0.00	0.00	
26	MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. 2214861436 04/05/2022	18993 0 0 0 0 0 0 18993	0.00 0.00 0.00 0.00 0.00 30.00 0.00	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0.00 0.00	0 0.00 0 0 0 0 0.00 0.00	0.00	
27	MAHAR GANESH PRASAD LINEMAN DL/CPM/28420/10047 101002573704 2214249763 01/01/2017	20903 0 0 0 0 0 0 20903	16.00 3.00 0.00 1.00 9.00 21.00	14632 0 0 0 0 0 0 14632	1260 110.00 0 0 0 0 1370.00	875 385 475.54 0.00 1735.54	13262.00	
28	MANOJ KUMAR GANESHI LAL LINEMAN 2212530093 09/09/2021	20903 0 0 0 0 0 0 20903	24.00 4.00 0.00 1.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 157.00 0 0 0 0 157.00	0 679.35 0.00 0.00 0.00 0.00 679.35	20746.00	



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

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DLCPM/28420
Firm ESIC Number 22000701290001001

Page No.: 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.I.	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY. MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX Total	Employer Share Persion Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29	MANOU KUMAR RAMPRASAD HELPER DL/CPM/28420/10151 2214844580	101848320106 15/03/2022	17234 0 0 0 17234	8.00 1.00 0.00 1.00 10.00	5745 0 0 0 5745	600 44.00 0 0 644.00	417 183 186.71 0.00 786.71	5101.00	
30	MANOU KUMAR SIKANDAR SAH HELPER 2214995487	03/06/2023	17234 0 0 0 17234	22.00 4.00 1.00 1.00 28.00	16085 0 0 0 16085	0 121.00 0 0 121.00	0 0 522.76 0.00 522.76	15964.00	
31	MASIK ALAM VAJUDDIN HELPER 2214559248	13/09/2021	18000 0 0 0 18000	15.00 2.00 1.00 1.00 19.00	11400 0 0 0 11400	0 86.00 0 0 86.00	0 0 370.50 0.00 370.50	11314.00	
32	MOHIT BHUP SINGH OFFICE EXECUTIVE DL/CPM/28420/10126 2214607869	01/12/2019	21000 0 0 0 21000	24.00 4.00 1.00 1.00 30.00	21000 0 0 0 21000	1800 158.00 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	
33	MOTILAL HARILAL HELPER DL/CPM/28420/10157 2214249806	03/01/2023	17234 0 0 0 17234	9.00 1.00 0.00 1.00 11.00	6319 0 0 0 6319	660 48.00 0 0 708.00	458 202 205.37 0.00 865.37	5611.00	
34	MUKESH MAHESH HELPER DL/CPM/28420/10125 2214346876	04/11/2019	17234 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
35	MUKESH KUMAR MUNNI LAL PRASAD HELPER 2214998381	15/06/2023	17234 0 0 0 17234	13.00 2.00 0.00 1.00 16.00	9191 0 0 0 9191	0 69.00 0 0 69.00	0 298.71 0.00 298.71 298.71	9122.00	

KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW.FER	Net payment	Signature with Revenue Stamp
36	NIRANJAN LAL LAKHAN LAL LINEMAN DL/CPM/28420/10145 101360194159 2214448742 / /	20903 0 0 0 0 0 0 20903	7.00 1.00 0.00 0.00 0.00 22.00 8.00	5574 0 0 0 0 0 0 5574	480 42.00 0 0 0 0 522.00	333 147 181.16 0.00 661.16	5052.00	
37	NITISH KUMAR LALO RAM HELPER 2214986258 10/05/2023	17234 0 0 0 0 0 0 17234	20.00 3.00 1.00 1.00 0.00 5.00 25.00	14362 0 0 0 0 0 0 14362	0 108.00 0 0 0 0 108.00	0 0 466.77 0.00 466.77	14254.00	
38	OM SHANKAR SHUKLA RAVENDRA SHUKLA LINEMAN 2214995483 03/06/2023	20903 0 0 0 0 0 0 20903	22.00 4.00 1.00 1.00 0.00 0.00 28.00	19509 0 0 0 0 0 0 19509	0 147.00 0 0 0 0 147.00	0 634.04 0.00 634.04	19362.00	
39	PAHLALD RAM BADAN HELPER 2214995408 03/06/2023	17234 0 0 0 0 0 0 17234	16.00 3.00 1.00 1.00 0.00 7.00 21.00	12064 0 0 0 0 0 0 12064	0 91.00 0 0 0 0 91.00	0 392.08 0.00 392.08	11973.00	
40	PARAS PAL RAM NIWAS LINEMAN 2214786346 13/09/2021	20903 0 0 0 0 0 0 20903	14.00 2.00 1.00 1.00 0.00 12.00 18.00	12542 0 0 0 0 0 0 12542	0 95.00 0 0 0 0 95.00	0 407.62 0.00 407.62	12447.00	
41	PAWNI KUMAR SURESH RAJBHAR HELPER 2214994141 01/06/2023	17234 0 0 0 0 0 0 17234	5.00 1.00 0.00 0.00 0.00 24.00 6.00	3447 0 0 0 0 0 0 3447	0 26.00 0 0 0 0 26.00	0 112.03 0.00 112.03	3421.00	
42	PHOOLCHANDRA RAM SAJIVAN LINEMAN DL/CPM/28420/10073 101197240363 2214337295 31/10/2017	20903 0 0 0 0 0 0 20903	9.00 1.00 0.00 0.00 0.00 11.00 0.00	7664 0 0 0 0 0 0 7664	660 58.00 0 0 0 0 718.00	458 202 249.08 0.00 909.08	6946.00	



A-7/50, SECTOR-15, ROHINI, NEW DELHI-110085 INDIA
KUMAR ENGINEERING ENTERPRISES
Salary / Wages Register for the month of June, 2023

KUMAR ENGINEERING ENTERPRISES

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

Page No.: 7

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KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2023

KUMAR ENGINEERING ENTERPRISES

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

Page No. : 8

S No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL E.L.	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX Total								
50	RAVANEER SINGH RAJA RAM HELPER DL/CPM/28420/10044 2214249746	101002573677 01/01/2017	18187 0 0 0 18187	0 0 0 0 0	14.00 2.00 0.00 1.00	0.00 0.00 13.00 17.00	0 0 0 0 0	10306 0 0 0 0 10306	0 0 0 0 0 0	1020 78.00 0 0 0 1098.00	0 0 0 0 0 0	708 312 334.95 0.00 1354.95	0 0 0 0 0 9208.00					
51	RAVINDER SINGH KRISHAN HELPER DL/CPM/28420/10163 2214995431	101966038933 03/06/2023	17234 0 0 0 17234	0 0 0 0 0	20.00 4.00 1.00 1.00	0.00 0.00 2.00 26.00	0 0 0 0 0	14936 0 0 0 0 14936	0 0 0 0 0 0	1560 113.00 0 0 0 1673.00	0 0 0 0 0 0	1083 477 485.42 0.00 2045.42	0 0 0 0 0 13263.00					
52	RINKU ISHAM SINGH SUPERVISOR EXEMPTED 01/07/2022		26000 0 0 0 26000	0 0 0 0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	0 0 0 0 0	26000 0 0 0 0 26000	0 0 0 0 0 0	0.00 0.00 0 0 0 0.00	0 0 0 0 0 0	0 0 0 0 0 0.00	0 0 0 0 0 26000.00					
53	RITESH KUMAR BINDESHWARI CHOUDHARY PROJECT MGR. EXEMPTED 01/09/2020		25000 12500 3000 0 50000	9500 0 0 0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	0 0 0 0 0	25000 12500 3000 0 50000	0 0 0 0 0	0 0.00 0 10000 0.00	0 0 0 10000.00 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40000.00			
54	SAGAR BHARDWAJ RAJENDRA RAJBHAR HELPER 2214821567	10/10/2022	17234 0 0 0 17234	0 0 0 0 0	6.00 1.00 0.00 0.00	0.00 0.00 23.00 7.00	0 0 0 0 0	4021 0 0 0 4021	0 0 0 0 0	0 31.00 0 0 0.00	0 0 0 0 31.00	0 0 0 0 0	0 0 130.68 0.00 130.68	0 0 0 0 3990.00				
55	SARFRAZ RAJIAK LINEMAN 2214809622	01/12/2021	20903 0 0 0 20903	0 0 0 0 0	14.00 2.00 0.00 1.00	0.00 0.00 13.00 17.00	0 0 0 0 0	11945 0 0 0 11945	0 0 0 0 0	0 89.00 0 0 0.00	0 0 0 0 89.00	0 0 384.96 0.00 384.96	0 0 0 0 11756.00					
56	SARNAM PAL RAVINDRA KUMAR HELPER 2214986291	10/05/2023	17234 0 0 0 17234	0 0 0 0 0	19.00 3.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 0	13787 0 0 0 13787	0 0 0 0 0	0 104.00 0 0 0.00	0 0 0 0 104.00	0 0 448.08 0.00 448.08	0 0 0 0 13683.00					



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of June, 2023

Page No. : 9

S No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings					Deductions			Employer		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX	Total	Share Pension Difference E.S.I.C. LW.FER					
57	SARVESH NANDA HELPER	17234	0	0	10.00	0.00		7468	0	0	0	0	57.00	0	0	0	0	242.71	242.71
		0	0	0	0.00	17.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
		0	0	0	1.00	13.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
2214994376	01/06/2023	17234						7468			0.00	57.00	242.71	242.71				7411.00	
58	SHAIKENDRA RAJBHAR SULEKHAN RAJBHAR LINEMAN	22000	0	0	8.00	0.00		6600	0	0	0	0	0.00	0	0	0	0	0.00	0.00
		0	0	0	1.00	0.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
		0	0	0	0.00	21.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
2214994376	01/02/2022	22000				9.00		6600			0.00	0.00	0.00	0.00				6600.00	
59	SHIV KUMAR BRAJ LAL LINEMAN	20903	0	0	9.00	0.00		8361	0	0	720	63.00	220	271.73	0.00	0	0	271.73	271.73
		0	0	0	2.00	0.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
		0	0	0	0.00	18.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
DL/CPM/28420/10153	101291274070	20903				12.00		8361			0.00	783.00	991.73	991.73				7578.00	
2214403912	20/12/2022	17234						14362			108.00	0	0	0	0	0	0	466.77	466.77
60	SINGHESHWAR YADAV ZAUJI YADAV HELPER	17234	0	0	20.00	0.00		14362	0	0	0	0	0	0	0	0	0	466.77	466.77
		0	0	0	3.00	0.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
		0	0	0	1.00	0.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
2214996276	06/06/2023	17234				25.00		14362			0.00	108.00	466.77	466.77				14254.00	
61	SONU GHERPAL SUPERVISOR	31000	0	0	24.00	0.00		31000	0	0	0	0	0	0	0	0	0	0.00	0.00
		0	0	0	4.00	0.00		0	0	0	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0	1.00	0.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
		0	0	0	1.00	30.00		0	0	0	0.00	0.00	0.00	0.00				31000.00	
2214996276	02/09/2021	31000						31000			0.00	0.00	0.00	0.00				31000.00	
62	SONU VIJAY KUMAR HELPER	17234	0	0	19.00	0.00		13787	0	0	0	0	0	0	0	0	0	0.00	0.00
		0	0	0	3.00	0.00		0	0	0	104.00	0	0	0	0	0	0	448.08	448.08
		0	0	0	1.00	2.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
		0	0	0	1.00	24.00		0	0	0	0.00	104.00	448.08	448.08				13683.00	
2214995764	05/06/2023	17234						13787			0.00	104.00	448.08	448.08				13683.00	
63	SUREMAN CHHEDDU LAL LINEMAN	20903	0	0	3.00	0.00		2090	0	0	180	16.00	55	67.93	0.00	0	0	67.93	67.93
		0	0	0	0.00	27.00		0	0	0	0	0	0	0	0	0	0.00	0.00	
		0	0	0	0.00			0	0	0	0	0	0	0	0	0	0.00	0.00	
DL/CPM/28420/10133	101197240371	20903						2090			0.00	196.00	247.93	247.93				1894.00	
2214337297	01/02/2019	20903						2090			0.00	196.00	247.93	247.93				1894.00	



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

Salary / Wages Register for the month of June, 2023

KUMAR ENGINEERING ENTERPRISES

Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Page No. : 10

S. No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE V.P.F. I.TAX Total	Employer Share Pension Difference E.S.I.C. LW/FER	Net payment	Signature with Revenue Stamp
64	SURENDRA KUMAR GUPTA DHARMNATH SAH HELPER DL/CPM/28420/10136 101203749476 2214634367 17/02/2020	17234 0 0 0 0 0 0 0 17234	16.00 3.00 1.00 1.00 21.00 0.00 0.00 0.00 0.00	12064 0 0 0 0 0 0 0 0 12064	1260 91.00 0 0 0 0 0 0 0 0 1351.00	875 385 392.08 0.00 1652.08	10713.00	सुरेश
65	SURESH SAW RAMESHWAR SAW HELPER 2214989746 20/05/2023	17234 0 0 0 0 0 0 0 17234	15.00 3.00 1.00 1.00 20.00 0.00 0.00 0.00 0.00	11489 0 0 0 0 0 0 0 0 11489	87.00 0 0 0 0 0 0 0 0 87.00	373.39 0.00 373.39	11402.00	Suresh Saw
66	UMESH YADAV RAJDEV YADAV HELPER 2214947301 03/01/2023	17234 0 0 0 0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	0.00	गोलेकर
67	VIJAY BAHADUR LALA RAJBHAR DRIVER 2214884099 02/07/2022	20903 0 0 0 0 0 0 0 20903	11.00 2.00 0.00 0.00 14.00 0.00 0.00 0.00 0.00	9755 0 0 0 0 0 0 0 9755	0 74.00 0 0 0 0 0 0 74.00	0 0 317.04 0.00 317.04	8681.00	विजय बाहेर
68	VIAJ MALIK DHARAMPAL MALIK DRIVER 1114949398 04/05/2022	20903 0 0 0 0 0 0 0 20903	20.00 3.00 1.00 1.00 25.00 0.00 0.00 0.00 0.00	17419 0 0 0 0 0 0 0 17419	0 131.00 0 0 0 0 0 0 131.00	0 0 566.12 0.00 566.12	17288.00	Dr. Malik
69	VIKAS KUMAR RAJ KUMAR SUPERVISOR DL/CPM/28420/10182 101628734077 EXEMPTED 01/06/2023	40000 0 0 0 0 0 0 0 40000	24.00 4.00 1.00 1.00 30.00 0.00 0.00 0.00 0.00	40000 0 0 0 0 0 0 0 40000	1800 0.00 0 0 0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	38200.00	विकास
70	VINOD PURUSHOTTAM HELPER 2214884095 02/07/2022	17234 0 0 0 0 0 0 0 17234	18.00 3.00 1.00 1.00 23.00 0.00 0.00 0.00 0.00	13213 0 0 0 0 0 0 0 13213	0 100.00 0 0 0 0 0 0 100.00	0 429.42 0.00 429.42	13113.00	विनोद



KUMAR ENGINEERING ENTERPRISES

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

KUMAR ENGINEERING ENTERPRISES

KUMAR ENGINEERING ENTERPRISES

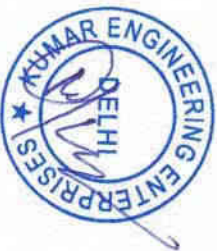
Firm PF Number DL/CPM/28420

Firm ESIC Number 22000701290001001

Salary / Wages Register for the month of June, 2023

Page No.: 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. MEDICAL Total	Attendance W.D. H.D. C.L. P.D.	S.L. C.H. W.P. P.D.	Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
					BASIC	SPLALL	ARREAR	ARREAR	E.P.F.	V.P.F.	Total			
					864813	9500	0	0	30480	0	0	21161		
					12500	0	0	0	5171.00	0	0	9319		
					3000	0	0	0	0			22288.96		
						0	0	0	14000			0.00		
						0	0	0	0.00	49651.00		52768.96	840162.00	
	Total						889813							



HDFC BANK

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

Pay **HDFC Bank Ltd for Salary**

Rupees रुपये **Two Lakh Sixty Seven Thousand Two Hundred and Thirty Seven Only.**

A/c. No.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

07072023

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

या धारक को

अदा करें

₹ 2,67,237/-

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000146⑈ 110240241⑈ 010423⑈ 29

HDFC BANK

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

Pay **HDFC Bank Ltd for Salary**

Rupees रुपये **Four Lakh Ninety Nine Thousand Three Hundred and Ninety Seven Only.**

A/c. No.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

07072023

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

या धारक को

अदा करें

₹ 4,99,397/-

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000147⑈ 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. 07/07/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary June 2023. Request to you please deduct Rs. 2, 67,237/- from my current account no: - 50200034543481 through cheque no: - 000146 dated 7, July 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.



NAME	ACCOUNT NO	AMOUNT
Amit Kumar	50100316078587	13262
Balveer Singh	50100318088620	10736
Gulab	50100329122393	10202
Jaynath	50100489930651	16596
Jitendra Kumar	50100325503407	5611
Jitlesh	50100325502825	13262
Kamal Pratap Singh	50100489930507	9094
Kamlesh Kumar	50100325508030	13262
Manoj Kumar	50100489930891	5101
Mohit	50100325503305	19042
Niranjan Lal	50100415234968	5052
Phool Chandra	50100415233913	6946
Ram Kumar	50100330092324	10202
Ranjeet Kumar	50100325503943	15868
Ritesh Kumar	50100326652092	40000
Surendra Rajbhar	50100481779648	6600
Sonu	50100489930444	31000
Sureman	50100325505923	1894
Surendra Kumar Gupta	50100399150375	10713
Vijay Bahadur	50100515473320	9681
Vinod	50100489930993	13113
		267237





KUMAR ENGINEERING ENTERPRISES

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

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

No : KEE/ / /

Dt. 07/07/2023

To,

Bank Manager,

HDFC Bank Ltd.

Sec. - 7, Rohini, Delhi - 110085

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

Dear Sir,

We would like to request you to please do online transaction towards KEE Employee's Salary June 2023. Request to you please deduct Rs. 4, 99,397/- from my current account no: - 50200034543481 through cheque no: - 000147 dated 7, July 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 Code	Sender Account No	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Details	Debit Account System	Originator Remittance	EMAIL MOBILENO
1	15042	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR00003413	50200034543481	10	3413101003376	Aakash Sharma	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
2	14264	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN094797	50200034543481	10	520101258954848	Anil Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
3	28000	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB068001	50200034543481	10	83740100006379	Ankit	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
4	12447	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	DURG0000002	50200034543481	10	001011000029855	Ankush Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
5	14087	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AULB0002106	50200034543481	10	2151210634151820	Anoop Pal	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
6	13964	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0974600	50200034543481	10	974600100003145	Gautam	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
7	14384	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0914797	50200034543481	10	520103258922725	Hari Om	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
8	11402	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0003773	50200034543481	10	407070743143	Himanshu Sharma	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
9	19362	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0014274	50200034543481	10	39530674740	Krishna Singh	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
10	13362	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR0001911	50200034543481	10	91121010032493	Mahar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
11	20746	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	AULB0002106	50200034543481	10	201210630556215	Manoj Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
12	15964	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006640	50200034543481	10	664016510000163	Manoj Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
13	11314	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378165	Maish Alam	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
14	5611	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR0001911	50200034543481	10	91121010032460	Motilal	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
15	9122	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0537244	50200034543481	10	371403100240825	Mullesh Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
16	14254	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0008152	50200034543481	10	41194290735	Nishik Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
17	19362	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0004000	50200034543481	10	5308100010262	Om Shankar Shukla	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
18	12447	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000261	50200034543481	10	1614378189	Papa Pal	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
19	3421	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	PUNB0787000	50200034543481	10	7873001700057014	Pawan Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
20	22400	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0000656	50200034543481	10	666610110001579	Rajet Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
21	20842	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001206	50200034543481	10	1206104000269308	Raju Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
22	6842	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	UBIN0560421	50200034543481	10	604202120202980	Ran Pratap	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
23	5208	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	CNR0019131	50200034543481	10	91121010034111	Rameesh Singh	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
24	13263	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	ICCD000160	50200034543481	10	016001026799	Ravinder Singh	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
25	26000	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KVBL0004115	50200034543481	10	4115178000003034	Rinku	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
26	3990	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BKID0006918	50200034543481	10	691810510002678	Sagar Bhardwaj	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
27	11756	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000181	50200034543481	10	3114155758	Saifraz	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
28	13683	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IDIB0008539	50200034543481	10	50157836567	Saimam Pal	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
29	7411	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0004000	50200034543481	10	49438100007035	Sarvesh	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
30	14254	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	BARB0004000	50200034543481	10	12990100010765	Singhreshwar Yadav	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
31	13683	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0016461	50200034543481	10	40529708425	Sonu	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
32	11402	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	SBIN0008480	50200034543481	10	38534371433	Suresh Saw	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
33	17288	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	KKBK0000172	50200034543481	10	0212049880	Vijay Malik	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com
34	38200	07/07/2023	2072	11	50200034543481	KUMAR ENGINEERING ENTERPRISES	IBKL0001283	50200034543481	10	1283104000046224	Vikas Kumar	SALRY JUN 2023	1	KUMAR ENGINEERING ENTERPRISES	kne2004v@gmail.com





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

07072023
D B M Y Y Y
Valid for 3 months only

Pay Divakar Prajapati

Or Bearer

Rupees रुपये Twelve Thousand Five Hundred and
Forty Three Only. अदा करें ₹ 12,543/-

A/c No.
अकाउंट नं.

50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000323⑈ 110240241⑈ 009552⑈ 29

दिवाकर



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

07072023

DDMMYYYY
Valid for 3 months only

Or Bearer

Pay Anshul Malikotia

या धारक को

Rupees Four Thousand Four Hundred and

Forty Three Only

अदा करें

₹ 4,443/-

AP No.

50200034543481

Bm: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES


Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000148⑈ 1102402411: 010423⑈ 29

Anshul



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

07072023
DDMMYYYY
Valid for 3 months only

Pay Pahlad

Or Bearer

या धारक को

Rupees रुपये Eleven Thousand Nine Hundred and
Seventy Three Only.

अदा करें

₹ 11,973/-

A/c. No.

50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above /कृपया यहाँ हस्ताक्षर करें

⑈000324⑈ 1102402411: 009552⑈ 29

पहलाद



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

07072023
DDMMYYYY
Valid for 3 months only

Or Bearer

या धारक को

Pay Deepak Rajbhar

Rupees रुपये Eleven Thousand Nine Hundred and
Seventy Three Only.

अदा करें

₹ 11,973/-

A/c. No.

50200034543481

Brn: 2072 Pdt:843
CA MORT AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above /कृपया यहाँ हस्ताक्षर करें

⑈000149⑈ 1102402411: 010423⑈ 29

दीपक



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

07072023

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

Or Bearer

Pay Rishma Sani

Rupees रुपये Thirteen Thousand Two Hundred and Sixty Two Only

अदा करें ₹ 13,262/-

Ac. No.

50200034543481

Brn: 2072 Pdt:843
CA MORT.AGRI

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000150⑈ 110240241⑈ 010423⑈ 29

रश्मी सैनी



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

07072023

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

Or Bearer

Pay Raj Bahadur

Rupees रुपये Eleven Thousand Seven Hundred and Fifty Six Only

अदा करें ₹ 11,756/-

Ac. No.

50200031175791

Brn: 2072 Pdt:1313
ASCENT CA

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

For KUMAR ENGINEERING ENTERPRISES

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000325⑈ 110240241⑈ 009552⑈ 29

राजबहादुर



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

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

Nomination : Not Registered

From : 01/07/2023

To : 25/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/07/23	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB02113241470T45	02/07/23	7,000.00		7,606,591.02
05/07/23	TATA POWER DEL-231500013806	0000307054238320	05/07/23		138,025.00	7,744,616.02
07/07/23	IB FUNDS TRANSFER DR-50200034543481-KUMAR ENGINEERING ENTERPRISES	MB07090727957T15	07/07/23	1,500,000.00		6,244,616.02
07/07/23	EMI 8739759 CHQ S87397590331 07238739759	0000000000000000	07/07/23	8,241.00		6,236,375.02
07/07/23	IB FUNDS TRANSFER DR-50200034543481 -KUMAR ENGINEERING ENTERPRISES	IB07170120547199	07/07/23	1,000,000.00		5,236,375.02
07/07/23	TATA POWER DEL-231500014271	0000307079266033	07/07/23		125,607.00	5,361,982.02
10/07/23	TP RAJ BAHDUR - CHQ PAID - ROHINI SECTOR	00000000000000325	10/07/23	11,756.00		5,350,226.02
12/07/23	PAHLAID - CHQ PAID - ALIPUR	00000000000000324	12/07/23	11,973.00		5,338,253.02
19/07/23	TATA POWER DEL-231500015780	0000307195945411	19/07/23		267,777.00	5,606,030.02
21/07/23	TATA POWER DEL-231500016055	0000307218760510	21/07/23		19,937.00	5,625,967.02

STATEMENT SUMMARY :-

Opening Balance
 7,613,591.02

Dr Count
 6

Cr Count
 4

Debits
 2,538,970.00

Credits
 551,346.00

Closing Bal
 5,625,967.02

Generated On: 25-Jul-2023 15:19

Generated By:
 114541688

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:07AAACH2702H1Z2

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



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 : 1.00
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 : 26/07/2023

Statement of account

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

FORM II

Register of Deduction for Damage or Loss Caused Under Minimum

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

Name of the Factory/Establishment

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

TPDDL, Delhi

June-2023

VasulTek

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

No Amount deducted on



Account of Damage or Loss
in June-2023

FORM I

A-7/bu Section 15. Rouini

Depi: 10085

UNDER MINIMUM

Electronics

FINES
WAGES ACT

June-2023

TPDPL, Del 4°

[illegible]

MUSTER

ROLL

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES (A-7/50, SECTOR-15, PARI)**
 Nature and Location of Work: **ELECTRICALS** **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 **JUNE-2023**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Date								Date																							Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	AKASH SHARMA	PRADIP SHARMA		P	P	P		P	P	P	L	P	P		P	P	D	L	P	P		P	D	P	P	P	P		P	P	P	P	P	P	30
2	AMIT KUMAR	RAJVEER SINGH		P	P	P		P	P	P	P	L	P		P	L	P	P	P	P		P	P	P	A	A	A		A	A	A	A	A	A	21
3	ANKUSH KUMAR	RAJESH KR 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	A	A	18
4	ANUPAL	KHUSHRAM		P	L	P		P	P	P	P	P			P	P	L	P	A	A		A	A	P	P	P	P		P	P	P	P	P	P	25
5	ANSHUL MANKOTIA	RAKESH K MANKOTIA		A	A	A		A	A	A	A	A			A	A	A	A	A	A		A	P	P	P	P	P		P	A	A	A	A	A	7
6	BALVEER SINGH	RAJARAM SINGH		P	P	L		P	P	P	L	P			P	P	A	P	P	A		A	P	P	A	A	A		A	A	A	A	A	A	17
7	DEEPAK RAJBHAR	VIRAY RAJBHAR		A	A	A		A	A	P	P	P			P	P	P	L	L	P		P	A	A	P	P	P		P	P	A	P	P	P	21
8	DHRAMA SAINI	CHANDER SEN SAINI		P	P	P		P	P	L	P	P			P	P	L	P	P	P		P	P	P	A	A	A		A	A	A	A	A	A	21
9	DWAKAR PRADIPATI	RAMACHAL PRADIPATI		A	A	A		A	A	P	P	P			P	P	L	P	A	A	P		P	P	L	P	P	P		P	P	P	P	P	22
10	GAUTAM	PRAM SINGH		P	D	P		P	A	P	L	P			P	P	L	P	P	P		P	P	P	P	A	A		A	A	A	A	A	A	22
11	GULAB	SATAI		P	D	P		P	L	P	P	P			P	P	L	P	P	P		P	P	A	A	A	A		A	A	A	A	A	A	20
12	HARI LAL	RAM SAJEEVAN		A	A	A		A	A	A	A	A			A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	NIL
13	JAGAT SINGH	PIVARE		A	A	A		A	A	A	A	A			A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	NIL
14	JAYNATH	SH SUMER		A	A	A		A	A	P	P	P			P	P	P	L	P	P		P	P	L	P	P	P		P	P	P	P	P	P	20
15	JITENDRA KUMAR	RAM LAXHAN		A	A	A		A	A	A	A	A			A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	NIL
16	JITENDRA KUMAR	CHHANGLU		P	P	P		P	L	P	P	P			A	A	A	P	P	P	A		A	A	A	A	A		A	A	A	A	A	A	11
17	JITLISH	HARI LAL		P	P	P		P	P	P	P	P			P	P	L	L	P	P		P	P	P	A	A	A		A	A	A	A	A	A	21
18	KAMAL PRATAP SINGH	RAJHUVGER SINGH		A	A	A		A	A	A	A	A			A	A	A	P	P	P		P	A	P	L	P	P		P	P	P	P	P	P	16
19	KAMLESH KUMAR	CHHANGLU LAL		P	P	P		P	D	L	P	P			P	P	P	P	L	P		P	P	P	A	A	A		A	A	A	A	A	A	21
20	LAVKUSH	OMPRAKASH		A	A	A		A	A	A	A	A			A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	NIL
21	MANGENDRA RAJBHAR	DEVI NATH RAJBHAR		A	A	A		A	A	A	A	A			A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	NIL
22	MAHAR	CHANDER PRASAD		P	P	P		P	P	P	P	P			P	P	L	P	P	P		P	P	P	A	A	A		A	A	A	A	A	A	21
23	MANO KUMAR	CHANDER LAL		P	P	P		P	P	P	P	P			P	L	P	P	P	P		P	L	P	P	P	P		A	P	P	P	P	P	30



MUSTER

ROLL

Name and Address of Contractor: **KUMAR ENGINEERING ENTERPRISES (A-750, SECTOR-15 ROHINI NEW DELHI-110085)**
Nature and Location of Work: **ELECTRICALS**
Name & Address of Establishment in/under which Contract is Carried on: **TATA POWER**
Name and Address of Principal Employer:

for the month of **JUNE-2023**

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Days								Date																															Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
24	MAJEE KUMAR	RAMP DASAD		A	A	A		A	P	P	P		L	P		P	P	P	P	A	A		A	A	A	A	A	A	A	A	A	A	A	A	10								
25	MASIK ALAM	MAJIDUN		A	A	A		A	A	A	A		A	A		P	P	P	P	L	P		P	P	L	P	P	P	P	P	P	P	P	19									
26	MOHIT	BAUP SINGH		P	P	P		P	P	P	P		P	P		P	P	L	P	P	P		P	P	P	P	P	P	P	P	P	P	P	30									
27	MOTILAL	HARILAL		P	P	P		P	P	L	P		P	A		A	P	P	A	A	A		A	A	A	A	A	A	A	A	A	A	A	11									
28	MUKESH	MAHESH		A	A	A		A	A	A	A		A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	NIL									
29	NIRANJAN LAL	LAKHAN LAL		P	P	P		P	P	P	P		A	P		A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	8									
30	NITISH KUMAR	LALO RAM		P	P	P		P	L	P	L		P	P		P	P	P	P	P	P		P	P	P	P	P	A	A	P	P	A	A	25									
31	PAULS DAL	RAM NIWAS		A	A	A		A	A	A	A		A	A		A	P	P	L	P	P		P	P	P	L	P	P	P	P	P	P	P	18									
32	PHOOLCHANDRA	RAMSADHMAN		P	L	P		P	P	P	P		P	A		A	P	P	A	A	A		A	A	A	A	A	A	A	A	A	A	A	11									
33	RAZBAHADUR	MAHADEV		A	A	A		A	A	A	A		A	A		A	A	P	P	P	P		P	P	L	P	P	P	P	P	P	P	P	17									
34	RAZAT KUMAR	MAHENDER PAL		P	P	P		P	P	L	P		P	P		P	P	L	P	P	P		P	A	P	A	P	P	P	P	P	P	P	28									
35	RAJUKUMAR	DILIP MISHRA		P	P	P		P	L	P	P		P	P		P	P	P	P	L	P		P	P	P	P	P	P	P	P	P	P	P	30									
36	RAJU KUMAR	HARAKCHANDRA		A	A	A		A	A	A	A		A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	NIL									
37	RAMKUMAR	RAMSUNDER		A	A	A		A	A	P	P		P	P		L	P	P	A	P	P		P	L	P	A	P	P	P	P	A	A	A	20									
38	RANDEET KUMAR	MUNESH KUMAR		P	P	P		P	P	A	A		P	P		P	A	A	P	P	P		P	P	A	P	P	P	P	P	L	L	P	P	25								
39	RANVEER SINGH	RAJA RAM		P	P	P		P	L	P	P		P	P		P	P	P	P	A	A		A	P	P	A	A	A	A	A	A	A	A	17									
40	RITIKU	ISHAN SINGH		P	P	P		P	P	P	P		P	P		P	P	P	P	P	P		P	L	P	P	P	P	P	P	P	L	P	30									
41	RITESH KUMAR	BINDESHWARICH		P	P	P		P	P	P	L		P	P		P	P	L	P	P	P		P	P	P	P	P	P	P	P	P	P	P	30									
42	SAGAR BHARDWAJ	RAJENDRA RAJBHAR		A	A	A		A	A	A	A		A	A		A	A	A	A	A	A		A	A	P	P	P	P	P	P	A	A	A	7									
43	SARFRAZ	RAJRAJ		A	A	A		A	A	A	A		A	A		A	A	P	P	P	P		P	P	P	P	P	P	P	P	L	P	P	P	17								
44	SARNAM PAL	RAVINDRA KUMAR		P	P	P		P	P	P	P		P	P		P	P	L	L	P	P		P	P	P	P	P	A	A	P	A	A	A	24									
45	SHAILCHANDRA RAJBHAR	SOLEKHAN RAJBHAR		P	P	P		P	P	P	P		P	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	9									
46	SHIV KUMAR	BRAD LAL		A	A	A		A	A	A	A		A	A		A	A	P	P	P	P		L	P	P	P	P	P	P	A	A	A	A	12									



MUSTER

ROLL



Name and Address of Contractor: KUMAR GNANEEERING ENTERPRISES (A-7150, SECTOR-15)

Nature and Location of Work: ELECTRICALS ROHINI 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 JUNE-2023

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Date								Date																															Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
47	SAND	GAREPAL		P	P	P		P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-30								
48	SOREMAN	CHHEDOU LAL		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-3							
49	SURENDRA M GUPTA	SHARMINATH SAH		A	A	A		A	A	A	P	P	P	P	A	A	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-21								
50	SURESH SAW	RAJESHWAR SAW		P	P	P		P	P	P	P	P	P	P	P	L	P	L	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-20								
51	UMESH VADAV	RAJDEV VADAV		A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-NIL								
52	VIDAY RAHADUR	LAL RAJENDRA		P	P	P		P	P	P	L	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-14								
53	VIDAY MALIK	SHARAMPAL MALIK		A	A	A		A	P	P	P	P	L	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-25								
54	VINDO	PURUSHOTTAM		P	P	P		P	P	P	P	P	P	P	L	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	-23								
55	ANKIT	SUBHASH	DOB 01-04-23	P	P	P		P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	-30								
56	KRISHNA SINGH	CHAND SINGH	DOB 01-06-23	P	P	P		P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-28								
57	PAWAN KUMAR	SURESH RAJHAR	DOB 01-06-23	P	P	P		P	P	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	-6								
58	SARVESH	NANDA	DOB 01-06-23	P	P	P		P	L	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-13								
59	VIKAS KUMAR	RAJ KUMAR	DOB 11-06-23	P	P	P		P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-30								
60	ANIL KUMAR	KLIRAM	DOB 01-06-23		P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	-28								
61	HARION	PARTAP	DOB 03-06-23		P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	-28								
62	MANOJ KUMAR	SIVANDER SAH	DOB 03-06-23		P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-28								
63	OM SHANKAR SINGLA	RAVEENDRA SINGLA	DOB 03-06-23		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	-28								
64	PAHLAD	RAM BAHAN	DOB 03-06-23		P	P	P	P	P	P	P	P	P	P	L	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-21								
65	RAVINDER SINGH	KASHAN	DOB 03-06-23		P	P	P	L	P	P	P	P	P	P	L	P	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	-26								
66	HIMANSHU SWARMA	DEVIKANT SHARMA	DOB 05-06-23			P	P	P	L	P	P	P	P	P	L	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-20								
67	SONU	VIDAY KUMAR	DOB 05-06-23			P	P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	-24								
68	SINGARSHWAR YADAV	ZALI YADAV	DOB 05-06-23			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	P	P	L	P	P	P	P	P	P	P	P	P	-25								
69	MUKESH KUMAR	MUNNI LAL PRASAD	DOB 05-06-23																																-16								



ROLL

Name and Address of Contractor: KUMAR ENGINEERING ENTERPRISES (A-7150, SECTOR-15)
Nature and Location of Work: ELECTRICALS ROHINI, 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 JUNE 2023

Sl. No.	Name of workman	Father's / Husband's Name	Sex	Dates								Dates																	Remarks				
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		26	27	28	29
70	RAM PRATAP	NANI-KAU	303 19-6-23																		P	P	P	P	P	P		P	L	P	P	P	-12

REGISTER OF ADVANCE

KUMAR ENGINEERING ENTERPRISES

Name of the Factory/Establishment

A-7/50, Sector-15, Rohini,

Delhi-110085

MADE TO EMPLOYED PERSONS *June-2023*

TPDD2, Delhi

Serial No.	N A M E	Father's Name	Department	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Installments by which Advance to be Repaid	Postponement Granted	Date on which Total Amount Repaid	Remarks
(1)	Aakash Sharma	Ramesh Sharma		8/4/23-20,000	Loan	2 inst	—	—	Mohan Singh
(2)	Ritesh Kumar	Binderbhagn Chad.		30/11/21-20,000	Loan	15 inst	—	—	Mohd. Jafar <u>10,000</u>

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

Nature and location of work

Electrical

June-2023

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

Name and Address of Principal Employer

TPDDL Delhi

No overtime wages paid



During June 2023

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 1

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 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 # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
1 AAKASH SHARMA PRADEEP SHARMA SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10152 2214901265 17/08/2022		21.00 6.00 1.00 1.00 0.00 0.00 1.25 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	22.00 6.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	25.00 4.00 1.00 1.00 0.00 0.00 1.25 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 1.20 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	138.00 29.00 6.00 6.00 0.00 0.00 8.15 0.00 0.00	 2.15 -6.00 0.00
2 ABHISHEK KUMAR ABHAY KUMAR GUPTA SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10160 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 0.00 0.00 0.00 0.00	14.00 2.00 0.00 1.00 0.00 0.00 0.70 0.00 0.00	16.00 4.00 0.00 1.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	30.00 6.00 1.00 2.00 0.00 0.00 1.50 0.00 0.00	 0.50 -2.00 0.00
3 AKHILESH PAL BABU RAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214878454 15/11/2022		20.00 6.00 1.00 1.00 0.00 0.00 0.50 0.00 0.00	19.00 3.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	21.00 5.00 1.00 1.00 0.00 0.00 1.05 0.00 0.00	19.00 5.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	20.00 3.00 1.00 1.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	99.00 22.00 5.00 5.00 0.00 0.00 5.45 0.00 0.00	 0.45 -5.00 0.00
4 AMIT KUMAR RAJVEER SINGH WELDER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10091 6716254206 15/05/2018		16.00 3.00 1.00 1.00 0.00 0.00 -3.40 12.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	101.00 21.00 6.00 6.00 0.00 0.00 1.65 12.00 0.00	 -4.35 6.00 0.00

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 2

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
5 ANIL KUMAR KLI RAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10161 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	E.L. C.L. S.L.
6 ANKIT SUBHASH SAFETY SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 1.20 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	E.L. C.L. S.L.
7 ANKUSH KUMAR RAJESH KUMAR SINGH SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 1.00 0.00 0.00 0.00 0.00 0.45 0.00 0.00	13.00 3.00 1.00 1.00 0.00 0.00 0.65 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	E.L. C.L. S.L.
8 ANOOP PAL KHUSHRAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214786135 13/09/2021		18.00 5.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	9.00 1.00 0.00 1.00 0.00 0.00 0.90 0.00 0.00	11.00 3.00 1.00 0.00 0.00 0.00 0.45 0.00 0.00	18.00 5.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.85 0.00 0.00	20.00 3.00 1.00 1.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	93.00 20.00 5.00 5.00 0.00 0.00 5.40 0.00 0.00	E.L. C.L. S.L.

Servagya

Page No. : 3

KUMAR ENGINEERING ENTERPRISES

[illegible]

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 4

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
13 DEEPAK RAJBHAR VIJAY RAJBHAR HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214947297 03/01/2023		16.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	10.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	20.00 5.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 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 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	94.00 18.00 6.00 5.00 0.00 0.00 4.70 0.00 0.00	-1.30 -5.00 0.00
14 DHARAMA SAINI CHANDER SEN SAINI LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10159 2214949017 09/01/2023		16.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	17.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	10.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	16.00 3.00 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 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	90.00 19.00 6.00 5.00 0.00 0.00 4.50 0.00 0.00	-1.50 -5.00 0.00
15 DIWAKAR PRAJAPATI RAMACHAL PRAJAPATI HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	17.00 3.00 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 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	47.00 9.00 3.00 3.00 0.00 0.00 2.35 0.00 0.00	-0.65 -3.00 0.00
16 GAUTAM PREM SINGH SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10098 2214446266 10/09/2018		23.00 6.00 1.00 1.00 0.00 0.00 -2.45 12.00 0.00	18.00 3.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	16.00 4.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	114.00 24.00 6.00 6.00 0.00 0.00 3.25 12.00 0.00	-2.75 6.00 0.00

Servagya

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.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
17			16.00	15.00	18.00	15.00	18.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	
GULAB			3.00	3.00	4.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SATAI			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	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	0.00	0.00	0.00	0.00	0.00	0.00	1.10	-4.90
2214595546	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
18			0.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
HARI OM			0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
PARTAP			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10164		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.10
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	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
19			0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
HIMANSHU SHARMA			0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
DEVENDRA KUMAR SHARMA			0.00													

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 6

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
21 JAGAT SINGH PIYARE HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214809614 01/12/2021		17.00 5.00 1.00 1.00 0.00 0.00 -2.00 0.00 0.00	5.00 1.00 0.00 1.00 0.00 0.00 0.85 0.00 0.00	5.00 4.00 1.00 1.00 0.00 0.00 0.25 0.00 0.00	15.00 0.00 0.00 0.00 0.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	37.00 10.00 2.00 3.00 0.00 0.00 -0.15 0.00 0.00	-2.15 -3.00 0.00
22 JAY NATH MUKHIYA DEV NARAYAN MUKHIYA UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. 2214936877 01/12/2022		17.00 4.00 1.00 1.00 0.00 0.00 -0.15 0.00 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 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17.00 4.00 1.00 1.00 0.00 0.00 0.70 0.00 0.00	-0.30 -1.00 0.00
23 JAYNATH SH.SUMER LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 1114965216 21/06/2022		19.00 5.00 1.00 1.00 0.00 0.00 0.10 0.00 0.00	19.00 3.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	20.00 4.00 1.00 1.00 0.00 0.00 1.00 0.00 0.00	7.00 1.00 0.00 1.00 0.00 0.00 0.35 0.00 0.00	18.00 3.00 1.00 1.00 0.00 0.00 0.90 0.00 0.00	19.00 3.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	102.00 19.00 5.00 6.00 0.00 0.00 5.20 0.00 0.00	0.20 -6.00 0.00
24 JITENDRA KUMAR RAM LAKHAN UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10104 2214463690 22/10/2018		7.00 2.00 0.00 0.00 0.00 0.00 0.55 12.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.35 0.00 0.00	8.00 1.00 0.00 1.00 0.00 0.00 0.40 0.00 0.00	14.00 3.00 0.00 1.00 0.00 0.00 0.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	29.00 6.00 1.00 3.00 0.00 0.00 -2.10 12.00 0.00	-3.10 9.00 0.00

Servagya

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			16.00	12.00	17.00	15.00	16.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
JITENDRA KUMAR			4.00	2.00	4.00	4.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
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	0.00	0.00	0.00	0.00	0.00	2.40	-3.60
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
26			16.00	16.00	24.00	14.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	
JITLESH			4.00	3.00	5.00	4.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
HARI LAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
LINEMAN			1.00	1.00	1.00	1.00	1.00	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	1.60	-4.40
2212927345	02/05/2016		12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
27			12.00	12.00	13.00	13.00	13.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	
KAMAL PRATAP SINGH			3.00	2.00	3.00	3.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
RAGHUVVEER SINGH			1.00	1.00	1.00</											

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 8

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
29 KRISHNA SINGH CHAND SINGH LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 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 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	E.L. C.L. S.L.
30 LALMAN DHOONI LAL UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10156 2214292168 20/12/2022		16.00 3.00 1.00 1.00 0.00 0.00 0.50 0.00 0.00	6.00 1.00 1.00 0.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.30 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22.00 4.00 2.00 1.00 0.00 0.00 1.60 0.00 0.00	E.L. C.L. S.L.
31 LAVKUSH OMPRAKASH HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10148 2214450397 05/09/2021		0.00 0.00 0.00 0.00 0.00 0.00 -1.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 -1.95 0.00 0.00	E.L. C.L. S.L.
32 MAHENDRA RAJBHAR DUDHNATH RAJBHAR STORE ASSTT. KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214861436 04/05/2022		14.00 3.00 1.00 0.00 0.00 0.00 -1.50 0.00 0.00	13.00 2.00 0.00 0.00 0.00 0.00 0.70 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.65 0.00 0.00	16.00 4.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	14.00 2.00 0.00 0.00 0.00 0.00 0.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	73.00 14.00 5.00 3.00 0.00 0.00 2.15 0.00 0.00	E.L. C.L. S.L.

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 9

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
33 MAIHAR GANESH PRASAD LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10047 2214249763 01/01/2017		16.00 4.00 1.00 1.00 0.00 0.00 -0.15 12.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	18.00 4.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 1.00 1.00 0.00 0.00 0.00 0.50 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	76.00 15.00 5.00 4.00 0.00 0.00 3.65 12.00 0.00	-1.35 8.00 0.00
34 MANOJ KUMAR GANESHI LAL LINEMAN KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2212530093 09/09/2021		23.00 6.00 1.00 1.00 0.00 0.00 -1.55 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.15 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	22.00 6.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	20.00 4.00 1.00 1.00 0.00 0.00 1.00 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 1.20 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	135.00 29.00 6.00 6.00 0.00 0.00 5.20 0.00 0.00	-0.80 -6.00 0.00
35 MANOJ KUMAR RAMPRASAD HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10151 2214844580 15/03/2022		14.00 3.00 1.00 1.00 0.00 0.00 -0.60 0.00 0.00	14.00 3.00 1.00 1.00 0.00 0.00 0.70 0.00 0.00	9.00 3.00 0.00 1.00 0.00 0.00 0.45 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 1.00 0.00 0.00 0.70 0.00 0.00	8.00 1.00 1.00 0.00 0.00 0.00 0.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	59.00 13.00 4.00 4.00 0.00 0.00 2.35 0.00 0.00	-1.65 -4.00 0.00
36 MANOJ KUMAR RAMPAL UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214905480 01/09/2022		0.00 0.00 0.00 0.00 0.00 0.00 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.25 0.00 0.00	0.25 0.00 0.00

Servagya

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	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
MANOJ KUMAR			0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
SIKANDAR SAH			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.10
2214995487	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
38			19.00	19.00	19.00	18.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	
MASIK ALAM			5.00	3.00	4.00	5.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
VAJUDDIN			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	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.		-2.05	0.95	0.95	0.95	0.90	0.75	0.75	0.00	0.00	0.00	0.00	0.00	0.00	3.20	-2.80
2214559248	13/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39			23.00	22.00	24.00	22.00	25.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	
MOHIT			6.00	4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
BHUP SINGH			1.													

Servagya

Page No. : 11

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
41			3.00	14.00	13.00	15.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	
MUKESH			1.00	2.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
MAHESH			0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
HELPER			0.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/10125		1.35	0.15	0.70	0.65	0.75	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	0.05
2214346876	04/11/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
42			0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
MUKESH KUMAR			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	
MUNNI LAL PRASAD			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	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.65	-0.35
2214999381	15/06/2023	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	0.00	0.00
43			16.00	16.00	14.00	14.00	16.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
NIRANJAN LAL			4.00	3.00	3.00	4.00	3.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
LAKHAN LAL			1.00</													

Servagya

Page No. : 12

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
45			0.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	
OM SHANKAR SHUKLA			0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAVENDRA SHUKLA			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	
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	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.10
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
46			0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
PAHLALD			0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RAM BADAN			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.80	-0.20
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
47			19.00	16.00	8.00	16.00	18.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	
PARAS PAL			5.00	3.00	1.00	4.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
RAM NIWAS			1.00	1												

Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 13

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

KUMAR ENGINEERING ENTERPRISES

Particulars		Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No.	Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.			H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name			E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name			C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation			S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department			C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number	D.O.J.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
49			17.00	16.00	22.00	14.00	6.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	
PHOOLCHANDRA			3.00	3.00	5.00	4.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	
RAM SAJIVAN			1.00	1.00	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
LINEMAN			1.00	1.00	1.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.00	2.50	-2.50
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
50			2.00	10.00	11.00	10.00	15.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	
RAJ BAHADUR			0.00	1.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	
MAHADEV			0.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	5.05	1.05
2214830125	02/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
51			20.00	17.00	19.00	15.00	24.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	
RAJAT KUAMR			6.00	3.00	4.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
MAHENDER PAL			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
SUPERVISOR			1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT.		-1.10	1.00	0.85	0.95	0.75	1.20	1.10	0.00	0.00	0.00	0.00	0.00	0.00	4.75	-1.25
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
52			23.00	22.00	24.00	22.00	25.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	
RAJU KUMAR			6.00	4.00	5.00	6.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	
DILIP MISHRA			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/EXEMP		0.85	1.00	1.10	1.20	1.10	1.25	1.20	0.00	0.00	0.00	0.00	0.00	0.00	7.85	1.85
2214545195	14/10/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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

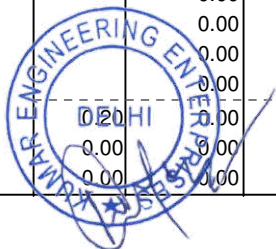
KUMAR ENGINEERING ENTERPRISES

Page No. : 14

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
53 RAJU KUMAR HARISHCHANDRA UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10155 2214944419 26/12/2022		16.00 3.00 1.00 1.00 0.00 0.00 0.30 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	6.00 1.00 1.00 0.00 0.00 0.00 0.30 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	68.00 14.00 5.00 4.00 0.00 0.00 3.70 0.00 0.00	 -1.30 -4.00 0.00
54 RAM KUMAR RAM SUMER HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10086 2214380878 05/03/2018		3.00 0.00 0.00 0.00 0.00 0.00 0.90 12.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	17.00 4.00 1.00 1.00 0.00 0.00 0.85 0.00 0.00	15.00 4.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	12.00 2.00 1.00 0.00 0.00 0.00 0.60 0.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	77.00 16.00 5.00 4.00 0.00 0.00 4.75 12.00 0.00	 -0.25 8.00 0.00
55 RAM PRATAP NANHKAU HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT 2214999922 19/06/2023		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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 1.00 1.00 0.00 0.00 0.00 0.50 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 1.00 1.00 0.00 0.00 0.00 0.50 0.00 0.00	 -0.50 0.00 0.00
56 RAMJI SHITLA PRASAD UNSKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT. 2214674857 11/09/2022		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.20 0.00 0.00



Annual Statement of Leave

Servagya

KUMAR ENGINEERING ENTERPRISES

Page No. : 15

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id # PF. No. Name Father Name Designation Department Branch Insurance Number D.O.J.		W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	W.D. H.D. E.L. C.L. S.L. C.H. E.L. C.L. S.L.	E.L. C.L. S.L.
57 RANJEET KUMAR MUNESH KUMAR SKILLED KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10143 2214495101 17/11/2020		16.00 4.00 1.00 1.00 0.00 0.00 -2.85 12.00 0.00	14.00 3.00 1.00 1.00 0.00 0.00 0.70 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	14.00 4.00 1.00 1.00 0.00 0.00 0.70 0.00 0.00	16.00 3.00 1.00 1.00 0.00 0.00 0.80 0.00 0.00	19.00 4.00 1.00 1.00 0.00 0.00 0.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	103.00 23.00 6.00 6.00 0.00 0.00 2.30 12.00 0.00	-3.70 6.00 0.00
58 RANVEER SINGH RAJA RAM HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10044 2214249746 01/01/2017		20.00 6.00 1.00 1.00 0.00 0.00 -0.10 12.00 0.00	15.00 3.00 1.00 1.00 0.00 0.00 0.75 0.00 0.00	5.00 1.00 0.00 1.00 0.00 0.00 0.25 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 0.00 0.00 0.00 0.60 0.00 0.00	14.00 2.00 1.00 0.00 0.00 0.00 0.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	66.00 14.00 4.00 3.00 0.00 0.00 3.20 12.00 0.00	-0.80 9.00 0.00
59 RAVINDER SINGH KRISHAN HELPER KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/10163 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 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 1.00 0.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 1.00 0.00 0.00 1.00 0.00 0.00	0.00 -1.00 0.00
60 RINKU ISHAM SINGH SUPERVISOR KUMAR ENGINEERING KUMAR ENGINEERING DL/CPM/28420/EXEMPT EXEMPTED 01/07/2022		23.00 6.00 1.00 1.00 0.00 0.00 0.30 0.00 0.00	22.00 4.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	24.00 5.00 1.00 1.00 0.00 0.00 1.20 0.00 0.00	22.00 6.00 1.00 1.00 0.00 0.00 1.10 0.00 0.00	17.00 3.00 1.00 1.00 0.00 0.00 0.85 0.00 0.00	24.00 4.00 1.00 1.00 0.00 0.00 1.20 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	132.00 28.00 6.00 6.00 0.00 0.00 6.90 0.00 0.00	0.90 -6.00 0.00

Servagya

Page No. : 16

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.
61			23.00	22.00	24.00	22.00	18.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	
RITESH KUMAR			6.00	4.00	5.00	6.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	
BINDESHWARI CHOUDHARY			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	
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	0.00	0.00	0.00	0.00	0.00	0.00	7.90	1.90
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
62			8.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	
SAGAR BHARDWAJ			2.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
RAJENDRA RAJBHAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
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
63			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	0.80	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	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
64			0.00	0.00	0.00	0.00	17.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	
SARNAM PAL			0.00	0.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
RAVINDRA KUMAR			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
HELPER			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.85	0.95	0.00	0.00	0.00	0.00	0.00	0.00	1.80	-0.20
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	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

Servagya

Page No. : 17

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.
65			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	0.00	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	0.00	0.00
66			21.00	19.00	23.00	22.00	7.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
SHAIENDRA RAJBHAR			6.00	4.00	5.00	6.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
SULEKHAN RAJBHAR			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	
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	0.00	0.00	0.00	0.00	0.00	0.00	4.55	0.55
EXEMPTED	01/02/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-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
67			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
68			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

Servagya

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	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																
2214862213	08/05/2022	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
		0.00	0.00	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
70			0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
SINGHESHWAR YADAV			0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
ZAULI YADAV			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT																
2214996276	06/06/2023	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	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	-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			23.00	22.00	24.00	22.00	25.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	
SONU			6.0													

Servagya

Page No. : 19

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.
73			16.00	15.00	24.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	
SUREMAN			4.00	3.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
CHHEDDU LAL			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	
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		-1.40	0.80	0.75	1.20	0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	1.50	-1.50
2214337297	01/02/2019	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
74			15.00	16.00	17.00	15.00	10.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	
SURENDRA KUMAR GUPTA			3.00	3.00	4.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	
DHARMNATH SAH			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	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		-1.75	0.75	0.80	0.85	0.75	0.50	0.80	0.00	0.00	0.00	0.00	0.00	0.00	2.70	-3.30
2214634367	17/02/2020	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	7.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75			0.00	0.00	0.00	0.00	10.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
SURESH SAW			0.00	0.00	0.00	0.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	
RAMESHWAR SAW			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
HELPER			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT		0.00	0.00	0.00	0.00	0.00	0.50	0.75	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.25
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
76			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			5.00	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

Annual Statement of Leave

Servagya

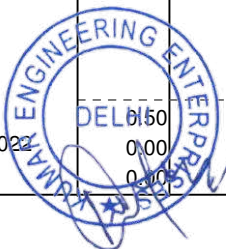
KUMAR ENGINEERING ENTERPRISES

Page No. : 20

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

KUMAR ENGINEERING ENTERPRISES

Particulars	Op.Bal	Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023	Jul - 2023	Aug - 2023	Sep - 2023	Oct - 2023	Nov - 2023	Dec - 2023	Total	Cl.Bal
S.No. Id #		W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	W.D.	
PF. No.		H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	H.D.	
Name		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	
Father Name		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	
Designation		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	
Department		C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	C.H.	
Branch		E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.	E.L.
Insurance Number D.O.J.		C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.	C.L.
		S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.	S.L.
77		0.00	5.00	18.00	18.00	8.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
VIJAY BAHADUR		0.00	1.00	4.00	5.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	
LALA RAJBHAR		0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	3.20	-0.80
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
78		18.00	18.00	17.00	18.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	
VIJAY MALIK		5.00	3.00	4.00	5.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	
DHARAMPAL MALIK		1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
DRIVER		1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KUMAR ENGINEERING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DL/CPM/28420/EXEMPT	-0.47	0.90	0.90	0.85	0.90	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.08	-0.92
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
79		0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	
VIKAS KUMAR		0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
RAJ KUMAR		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	
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	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.20
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
80		20.00	19.00	10.00	0.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	
VINOD		5.00	3.00	2.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	
PURUSHOTTAM		1.00	1.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	4.75	0.75
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





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. 25/07/2023

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)

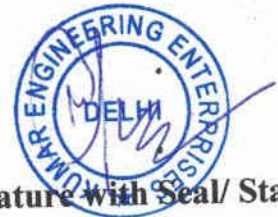
I, **VINOD KUMAR S/o CHARAN SINGH** is the Proprietor/ Partner/ Director of **M/s KUMAR ENGINEERING ENTERPRISES**, do hereby declare and undertake as under:

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 **June, 2023** under the provisions of following legislations:

- The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
- The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2002.
- The Building and Other Construction Workers Welfare Cess Act, 1996.
- The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated: 25/07/2023



Signature with Seal/ Stamp

Name of Establishment KUMAR ENGINEERING ENTERPRISES																	
Address A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA																	
Pay Slip for the month of June, 2023																	
Employee Name AAKASH SHARMA F/H Name PRADEEP SHARMA Designation SKILLED Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 17/08/2022 PAN No.	ID # P.F. Number DL/CPM/28420/10152 UAN # 101305799927 ESI Number 2214901265 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 2.15 C.L. -11.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 21000 ARREAR 0	E.P.F. 1800	15042.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 158.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 1.00	ARREAR 0	LOAN 4000															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	MEDICAL 0																
	Gross Total 21000																
		LWFEE 0.00															
		Gross Deduction 5958.00	Date of Issue : 07/07/2023														
Note : This is computer generated statement and does not require signature																	

Name of Establishment KUMAR ENGINEERING ENTERPRISES																	
Address A-7/50, SECTOR-15, ROHINI, NEW DELHI--110085 INDIA																	
Pay Slip for the month of June, 2023																	
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation WELDER Department KUMAR ENGINEERING Mode of Payment NEFT Date of Joining 15/05/2018 PAN No.	ID # P.F. Number DL/CPM/28420/10091 UAN # 101009852635 ESI Number 6716254206 Bank Name Branch KUMAR ENGINEERING Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20903</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20903.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total	20903	0	0	0	0	0	0	20903.00	
BASIC	H.R.A.	CONVEY.	SPLALL	LUNCH	CCA	MEDICAL	Total										
20903	0	0	0	0	0	0	20903.00										
Leave Balance E.L./P.L. -4.35 C.L. -18.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 14632 ARREAR 0	E.P.F. 1260	13262.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 110.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 1.00	ARREAR 0	LOAN 0															
S.L. 0.00	SPLALL 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 21.00	MEDICAL 0																
	Gross Total 14632																
		LWFEE 0.00															
		Gross Deduction 1370.00	Date of Issue : 07/07/2023														
Note : This is computer generated statement and does not require signature																	

Payment Receipt

Registration No	DLWB/2023/00756	Establishment Name	Kumar Engineering Enterprises
Contribution Year	2022	Contibution Period	July to December
No of Employees	67	Total Contribution	201 ()
Transaction Id	DLWB202300003006	Employer Name	Kumar Engineering Enterprises
Payment Status	SUCCESS	Bank Reference Number	230149053764
Transaction Date and Time	14-01-2023 16:58		